City of Bonner Springs
KANSAS

Monday, August 11, 2025
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

NO WORKSHOP MEETING
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

CITY COUNCIL MEETING - 7:30 P.M.

1. Swear In New Fire Department Personnel

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA

This item is for comments and questions from the audience about items that are not included on today's agenda.

CONSENT AGENDA

1. Minutes of the July 28, 2025 City Council Meeting

Action	Make a motion to approve the minutes as presented.
Recommendation	Staff recommends approval.

Documents:
1. 07282025 CCM Minutes

2. Claims for City Operations

Action	Make a motion to approve the claims for City operations as presented.
Recommendation	Staff recommends approval.

Documents:
1. Supplement Check Register
2. Supplement Expense Approval Report
3. Main Check Register
4. Expense Approval Report
5. Refund Check Register

3. Public Use Request - Police Department Grappler Training

Action	Make a motion to approve the Public Use Request - Police Department Grappler Training as presented.
Recommendation	Staff recommends approval.

Documents:
1. Police Grappler Training Private Use Applicaton
2. Grappler Training Map

4. Public Use Request - Tiblow Days Amended Request

Action	Make a motion to approve the Public Use Request - Tiblow Days Amended Request as presented.
Recommendation	Staff recommends approval.

Documents:
1. map of festival 2025
2. Final PUR

OLD BUSINESS

NEW BUSINESS

1. Approve Notice of Public Hearing and Schedule Public Hearing for Proposed 2025 Budget Amendments

Action	Make a motion to approve the public hearing notice and schedule a public hearing for the 2025 Budget Amendments for Monday, September 8, 2025.
Recommendation	Approval

Documents:
1. 2025 Amended Budget Hearing Notice

2. Approve a Notice of Public Hearing and Schedule Public Hearing for Exceeding the Revenue Neutral Rate and Adoption of the 2026 Budget.

Action	Make a motion to Approve a Notice of Public Hearing and Schedule a Public Hearing for Exceeding the Revenue Neutral Rate and Adoption of the 2026 Budget for Monday, September 8, 2025.
Recommendation	Approval

Documents:
1. Budget Hearing Notice

3. Agreement for Water and Wastewater Rate Analysis

Action	Make a motion to approve an agreement with Carl Brown representing GettingGreatRates.com to perform a Utility Rate Analysis for the Water and Wastewater funds for a cost not to exceed $19,427.
Recommendation	The City Manager and Finance Director recommend approval.

Documents:
1. Bonner Springs KS Proposal
2. Qualifications & References

4. EV-01-25; Utility Easement Vacation - Sandstone Townhomes

Action	Make a motion to approve the ordinance as presented, vacating the utility easement as legally described.
Recommendation	Staff recommends approval.

Documents:
1. Sandstone Townhomes ALTA Highlighted Utility Easement to Vacate
2. Original 1984 Feldmans Easement Document
3. Sandstone Townhomes - FP
4. Ord. EV-01-25 - Sandstone Townhomes - Easement Vacation

REPORTS

1. City Manager's Report

Documents:
1. City Managers Update 8-8-25
2. Fire Dept City Managers report 7 20 2025
3. 8.6.25 Pending Planning Projects
4. 8.6.25 Completed Planning Projects
5. Bill Kelly Golf Tourney

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

Action	Make a motion to adjourn the City Council Meeting at ___ p.m.

Memorandum

Date: August 11, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the July 28, 2025 City Council Meeting

Recommendation: Staff recommends approval.

Action: Make a motion to approve the minutes as presented.

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
July 28, 2025

WORKSHOP – 6:15 P.M.

Council Present: Mayor Stephens, Councilmembers Long, Blanks, McMahan, Wood, Gurley, and Shannon. Kipp and Reeves were absent.

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Tillie Laplante, Finance Director; Bily Naff, Police Chief, Michael Kelling, Police Captain; Justine Spease, Recreation Director; Jack Granath, Library Director; Matt Beets, Public Works Director and James Zeeb, Interim Fire Chief

1. **Budget Work Session - Special Revenue Funds, Enterprise Funds, Multi-Year Capital & Equipment Plans** – The finance director reviewed the Special Revenue Funds, Enterprise Funds, 2025 Amendments and the Capital Improvement Plan/ Fund and Equipment Fund.
2. **2025 Street Preservation Program** – The public works director reviewed the 2025 street preservation plan.

The workshop closed at 7:14 p.m.

CITY COUNCIL MEETING - 7:30 P.M.

Council Present: Mayor Stephens, Councilmembers Long, Blanks, McMahan, Wood, Gurley, and Shannon. Kipp and Reeves were absent.

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Tillie Laplante, Finance Director; Bily Naff, Police Chief, Michael Kelling, Police Captain; Justine Spease, Recreation Director; Jack Granath, Library Director; Matt Beets, Public Works Director and James Zeeb, Interim Fire Chief

The Mayor led the Pledge of allegiance and requested a moment of silence for Wyandotte County Sheriff's Deputy Elijah Ming.

PRESENTATIONS

1. **Swear In New Fire Department Personnel -** The City Clerk administered the oath to the Interim Fire Chief.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA – None Presented.

CONSENT AGENDA – Shannon moved and McMahan seconded, to approve the consent agenda as presented. Unanimous approval.

1. Minutes of the July 14, 2025 City Council Meeting
2. Claims for City Operations
3. Voting Delegates for the Annual League of Kansas Municipalities Business Meeting

OLD BUSINESS - None presented
NEW BUSINESS -

1. **Contract to Replace Exterior City Hall Doors** - Shannon moved and Blanks seconded, to approve a contract with KBS to replace the exterior doors of City Hall on Cedar and Third Street for an amount of $21,521.91. Unanimous approval.
2. **Ordinance 2566 Correction - BSRZ-02-23 - Rezoning for QuikTrip** – Wood moved and McMahan seconded, to adopt an ordinance to correct a prior ordinance as presented, for 300 S. 129th Street, Lot 7 of the ODFL Bonner Springs. Unanimous approval. Assigned ordinance no. 2597.

REPORTS

1. **City Manager's Report –** The City manager reported that the budget slides from the last workshop are on the city's website. The slides from tonight's budget workshop will also be added.
2. **City Council Items**
    - Blanks stated a resident asked if the tree trimming on 138th St is complete. The Public Works director stated the City will come back through and make them look more finished.
    - McMahan stated the sidewalks look complete on Second Street. Will the area be cleaned up? The PW director stated they will do a walk-through with the contractor.
    - Wood hopes the Bonner Springs Public Library is protected.
3. **Mayor's Report –** The Mayor announced next Thursday is the last regular season City Band concert.

ADJOURNMENT - Gurley moved and Blanks seconded, to adjourn the City Council meeting at 7:51 p.m. Unanimous approval.

____________________________ Christina Brake, City Clerk

Memorandum

Date: August 11, 2025
To: Mayor and City Council
From: Debbi Stanton

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

Action: Make a motion to approve the claims for City operations as presented.

Background: Staff enclosed the supplement claims for City operations in the amount of $4,732.68 and the regular claims in the amount of $1,059,902.45 and utility refunds in the amount of $18.91.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00972 - 7-31-2025 Supplement PR Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
11999	ALL COPY PRODUCTS INC	07/31/2025	Regular	0.00	223.37	156833
11698	AT&T	07/31/2025	Regular	0.00	599.50	156834
5184	AT&T MOBILITY	07/31/2025	Regular	0.00	1,741.18	156835
6536	BANKCARD PROCESSING CENTER	07/31/2025	Regular	0.00	38.23	156836
12688	BOARD OF PUBLIC UTILITIES	07/31/2025	Regular	0.00	43.82	156837
11793	CHARTER COMMUNICATIONS HOLDI	07/31/2025	Regular	0.00	25.00	156838
10964	EVERGY FKA KCP&L	07/31/2025	Regular	0.00	3.32	156839
10942	EVERGY KANSAS CENTRAL INC FKA V	07/31/2025	Regular	0.00	0.20	156840
12835	LEAF CAPITAL FUNDING LLC	07/31/2025	Regular	0.00	80.00	156841
9879	MAINSTREET CREDIT UNION	07/31/2025	Regular	0.00	845.00	156842
12744	T-MOBILE	07/31/2025	Regular	0.00	1,133.06	156843

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	11	11	0.00	4,732.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	11	**11**	**0.00**	**4,732.68**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2025	4,732.68
			4,732.68

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Post Dates 7/31/2025 - 7/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11999 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	39719185	07/31/2025	Postage Meter Rental - August	223.37
			Vendor 11999 - ALL COPY PRODUCTS INC Total:	**223.37**
Vendor: 5184 - AT&T MOBILITY				
AT&T MOBILITY	92025	07/31/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	92025	07/31/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	92025	07/31/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	92025	07/31/2025	MOBILE PHONE SERVICE	475.51
AT&T MOBILITY	92025	07/31/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	92025	07/31/2025	MOBILE PHONE SERVICE	173.04
AT&T MOBILITY	92025	07/31/2025	MOBILE PHONE SERVICE	255.52
AT&T MOBILITY	92025	07/31/2025	MOBILE PHONE SERVICE	524.19
AT&T MOBILITY	92025	07/31/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	92025	07/31/2025	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	92025	07/31/2025	MOBILE PHONE SERVICE	41.24
			Vendor 5184 - AT&T MOBILITY Total:	**1,741.18**
Vendor: 11698 - AT&T				
AT&T	7338893016	07/31/2025	FIBER OPTICS SERVICE	199.83
AT&T	7338893016	07/31/2025	FIBER OPTICS SERVICE	199.83
AT&T	7338893016	07/31/2025	FIBER OPTICS SERVICE	199.84
			Vendor 11698 - AT&T Total:	**599.50**
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0005466-JulyR	07/31/2025	Credit on Fire Acct Refunded	38.23
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**38.23**
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	2357618-Aug	07/31/2025	Monthly Service 6/11/25 - 7/11/25	43.82
			Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:	**43.82**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS...	152145501-July	07/31/2025	Monthly Internet - July Balance due	25.00
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:	**25.00**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	5302265559-A	07/31/2025	Siren 631 N 126th St July balance due	1.72
EVERGY FKA KCP&L	5302265559-A	07/31/2025	Siren 708 S. 122nd St July balance due	1.60
			Vendor 10964 - EVERGY FKA KCP&L Total:	**3.32**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	6745334522-July A	07/31/2025	Electric Service- July balance due	0.20
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**0.20**
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	18718847	07/31/2025	Water Unit Charges - August	80.00
			Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:	**80.00**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	08-01-2025PR	07/31/2025	PAYROLL FOR	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
Vendor: 12744 - T-MOBILE				
T-MOBILE	201314314-July - Aug	07/31/2025	Monthly Bill -Aug	633.99

Vendor Name	Payable Number	Post Date	Description (Item)		Amount
T-MOBILE	201314314-July - Aug	07/31/2025	Monthly Bill 5/19-6/18		499.07
				Vendor 12744 - T-MOBILE Total:	**1,133.06**
				Grand Total:	**4,732.68**

Report Summary

Fund Summary

Fund		Expense Amount
071 - Payroll Clearing		845.00
300 - General Fund		2,576.50
420 - Wastewater Coll & Treat		455.35
430 - Water Treat & Distribu		724.03
497 - Cemetery Fund		45.28
505 - Convention & Tourism		45.28
575 - Tiblow Transit		41.24
	Grand Total:	**4,732.68**

Account Summary

Account Number	Account Name	Expense Amount
071-000-000-021380	CREDIT UNION DEDUCTI…	845.00
300-125-000-703020	OFFICE SUPPLIES	38.23
300-145-000-702023	TELEPHONE	45.28
300-145-000-702460	RENTAL/EQUIPMENT LE…	223.37
300-145-000-702925	UTILITIES	3.32
300-155-000-702023	TELEPHONE	45.28
300-157-000-702023	TELEPHONE	45.28
300-165-000-702023	TELEPHONE	475.51
300-165-000-702746	BUILDING & GROUNDS S…	80.00
300-175-000-702023	TELEPHONE	45.28
300-185-000-702023	TELEPHONE	1,158.06
300-185-000-702396	ANIMAL CONTROL SERV…	43.82
300-190-000-702023	TELEPHONE	173.04
300-190-000-702370	IT SERVICES	199.83
300-190-000-702925	UTILITIES	0.20
420-000-000-702023	TELEPHONE	255.52
420-000-000-702370	IT SERVICES	199.83
430-000-000-702023	TELEPHONE	524.19
430-000-000-702370	IT SERVICES	199.84
497-000-000-702023	TELEPHONE	45.28
505-000-000-702023	TELEPHONE	45.28
575-000-000-702023	TELEPHONE	41.24
	Grand Total:	**4,732.68**

Project Account Summary

Project Account Key		Expense Amount
None		4,732.68
	Grand Total:	**4,732.68**

Check Register

Bonner Springs, KS

Packet: APPKT00976 - 08-05-2025 Main Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
6515	911 CUSTOM LLC	08/05/2025	Regular	0.00	20,215.84	156844
12144	AD-TREND INC	08/05/2025	Regular	0.00	1,200.00	156845
11701	ALL COPY PRODUCTS INC	08/05/2025	Regular	0.00	1,928.67	156846
10078	AMAZON CAPITAL SERVICES INC	08/05/2025	Regular	0.00	2,815.63	156847
	Void	08/05/2025	Regular	0.00	0.00	156848
11959	AMERICAN DIGITAL SECURITY LLC	08/05/2025	Regular	0.00	3,645.00	156849
3303	ASPHALT SALES CO INC	08/05/2025	Regular	0.00	625.78	156850
5615	AT&T	08/05/2025	Regular	0.00	307.30	156851
2470	ATMOS ENERGY	08/05/2025	Regular	0.00	381.16	156852
9842	AUTOZONE	08/05/2025	Regular	0.00	4.39	156853
11711	AV WATER TECHNOLOGIES	08/05/2025	Regular	0.00	2,821.75	156854
12000	BAKER'S TOW SERVICE	08/05/2025	Regular	0.00	180.00	156855
10140	BEVERLY S MILLS	08/05/2025	Regular	0.00	95.00	156856
12165	BLUE CARDINAL CHEMICAL LLC	08/05/2025	Regular	0.00	450.28	156857
8191	BONNER TREATS LLC	08/05/2025	Regular	0.00	1,000.00	156858
12623	BRAVO ZULU LABS LLC	08/05/2025	Regular	0.00	99.00	156859
11659	CAPITAL ONE/WALMART COMMUNI	08/05/2025	Regular	0.00	74.52	156860
13015	CARRIE HANDY	08/05/2025	Regular	0.00	11.90	156861
2561	CDW LLC	08/05/2025	Regular	0.00	1,850.21	156862
13014	CHIMNEY RESTORATION OF KANSAS	08/05/2025	Regular	0.00	1,014.29	156863
13022	CHRISTINA FLAMING	08/05/2025	Regular	0.00	100.00	156864
10027	CINTAS	08/05/2025	Regular	0.00	443.53	156865
11655	CINTAS CORPORATION NO 2	08/05/2025	Regular	0.00	71.87	156866
11908	CMRS-FP	08/05/2025	Regular	0.00	800.00	156867
12711	CONLEY SITEWORK & UTILITIES INC	08/05/2025	Regular	0.00	63,199.57	156868
12689	CORE & MAIN LP	08/05/2025	Regular	0.00	1,570.21	156869
2290	CRAFCO INC	08/05/2025	Regular	0.00	311.50	156870
12018	CYNTOX LLC	08/05/2025	Regular	0.00	215.60	156871
12684	DEFFENBAUGH INDUSTRIES INC	08/05/2025	Regular	0.00	38,832.84	156872
13019	DEVON GRIFFIN	08/05/2025	Regular	0.00	310.00	156873
7142	EDWARDS CHEMICALS INC	08/05/2025	Regular	0.00	2,035.74	156874
10942	EVERGY KANSAS CENTRAL INC FKA V	08/05/2025	Regular	0.00	31,680.93	156875
4342	FELDMANS	08/05/2025	Regular	0.00	885.66	156876
7858	GALLS LLC	08/05/2025	Regular	0.00	1,098.01	156877
1942	GRASS PAD INC	08/05/2025	Regular	0.00	10.32	156878
12685	HACH COMPANY	08/05/2025	Regular	0.00	166.84	156879
12686	HANNA RUBBER CO	08/05/2025	Regular	0.00	189.40	156880
1089	HAWKINS INC	08/05/2025	Regular	0.00	12,588.42	156881
4275	HAYNES EQUIPMENT CO INC	08/05/2025	Regular	0.00	6,810.37	156882
3078	HD SUPPLY INC	08/05/2025	Regular	0.00	297.62	156883
12771	HEATHER LANDON	08/05/2025	Regular	0.00	1,783.33	156884
7242	HELGET GAS PRODUCTS INC	08/05/2025	Regular	0.00	310.90	156885
12690	HOLLIDAY SAND AND GRAVEL CO	08/05/2025	Regular	0.00	1,029.10	156886
8165	HY-VEE	08/05/2025	Regular	0.00	125.00	156887
10304	INSTITUTE FOR BUILDING TECHNOLO	08/05/2025	Regular	0.00	4,175.00	156888
3289	J & D EQUIPMENT INC	08/05/2025	Regular	0.00	21,946.00	156889
4261	JCI INDUSTRIES LLC	08/05/2025	Regular	0.00	5,372.58	156890
12354	JEFFREY COX	08/05/2025	Regular	0.00	2,825.00	156891
4464	KANSAS DEPARTMENT OF HEALTH &	08/05/2025	Regular	0.00	659,670.19	156892
10049	KANSAS HEALTH & ENVIRONMENTA	08/05/2025	Regular	0.00	1,660.00	156893
12697	KANSAS WATER ENVIRONMENT ASS	08/05/2025	Regular	0.00	80.00	156894
10555	KBI LAB	08/05/2025	Regular	0.00	400.00	156895
12949	KCJP	08/05/2025	Regular	0.00	12,514.42	156896
13017	KELLY MCPHERSON	08/05/2025	Regular	0.00	150.00	156897

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4005	KLEMP ELECTRIC MACHINERY CO IN(	08/05/2025	Regular	0.00	180.00	156898
12835	LEAF CAPITAL FUNDING LLC	08/05/2025	Regular	0.00	42.32	156899
3030	LEAGUE OF KANSAS MUNICIPALITIES	08/05/2025	Regular	0.00	100.00	156900
8009	LIFE-ASSIST, INC	08/05/2025	Regular	0.00	935.80	156901
12266	LOGAN CONTRACTORS SUPPLY, INC	08/05/2025	Regular	0.00	625.00	156902
3373	LUKE HEATING & AIR CONDITIONING	08/05/2025	Regular	0.00	1,393.00	156903
13023	MASCOM COMMUNICATIONS, INC	08/05/2025	Regular	0.00	432.45	156904
7347	MCGUIRE ELECTRIC LLC	08/05/2025	Regular	0.00	2,543.42	156905
13016	MICHAEL BYRNE	08/05/2025	Regular	0.00	500.00	156906
8001	MIDWEST PUBLIC RISK	08/05/2025	Regular	0.00	102,564.00	156907
7206	NATIONAL INSURANCE MARKETING	08/05/2025	Regular	0.00	2,167.82	156908
12682	O'REILLY AUTOMOTIVE INC	08/05/2025	Regular	0.00	274.80	156909
8124	OUTDOOR HOME SERVICES HOLDIN(	08/05/2025	Regular	0.00	136.62	156910
3393	PACE ANALYTICAL SERVICES LLC	08/05/2025	Regular	0.00	1,426.00	156911
11541	PEREGRINE CORPORATION	08/05/2025	Regular	0.00	672.63	156912
3531	PERRY AND TRENT LLC	08/05/2025	Regular	0.00	5,950.00	156913
12700	POMP'S TIRE SERVICE INC	08/05/2025	Regular	0.00	488.20	156914
10030	QUALITY SPEAKS LLC	08/05/2025	Regular	0.00	89.41	156915
8031	REDDI SERVICES INC	08/05/2025	Regular	0.00	1,580.00	156916
13021	REGINA KING	08/05/2025	Regular	0.00	3.00	156917
13020	RHYAN GRIFFIN	08/05/2025	Regular	0.00	124.00	156918
11773	RONALD TILDEN	08/05/2025	Regular	0.00	1,554.55	156919
12945	SBS SERVICES GROUP LLC	08/05/2025	Regular	0.00	1,120.00	156920
13018	SCP DISTRIBUTORS LLC	08/05/2025	Regular	0.00	566.34	156921
8226	SHERWIN WILLIAMS CO	08/05/2025	Regular	0.00	40.00	156922
7934	SITEONE LANDSCAPE SUPPLY HOLDII	08/05/2025	Regular	0.00	160.68	156923
11869	SOUTHWEST ANSWERING SERVICE II	08/05/2025	Regular	0.00	129.00	156924
7670	STAPLES CONTRACT & COMMERCIAL	08/05/2025	Regular	0.00	190.37	156925
12314	TATUM BARTELS	08/05/2025	Regular	0.00	55.02	156926
5375	TG TECHNICAL SERVICES	08/05/2025	Regular	0.00	535.00	156927
12775	THE EMPLOYER'S RESOURCE LLC	08/05/2025	Regular	0.00	562.50	156928
12744	T-MOBILE	08/05/2025	Regular	0.00	104.56	156929
6802	TOTAL ELECTRIC CONTRACTORS INC	08/05/2025	Regular	0.00	421.99	156930
10526	UNITED RENTALS (NORTH AMERICA)	08/05/2025	Regular	0.00	2,430.37	156931
4137	UNIVERSITY OF KANSAS HOSPITAL A	08/05/2025	Regular	0.00	330.00	156932
3088	VANCE BROTHERS LLC	08/05/2025	Regular	0.00	206.00	156933
12168	VESTA LEE LUMBER	08/05/2025	Regular	0.00	18.25	156934
12683	W W GRAINGER INC	08/05/2025	Regular	0.00	502.15	156935
2169	WALMART	08/05/2025	Regular	0.00	254.95	156936
7375	WATCHMEN SECURITY SERVICES LLC	08/05/2025	Regular	0.00	206.90	156937
1321	WESTLAKE HARDWARE	08/05/2025	Regular	0.00	762.50	156938
	Void	08/05/2025	Regular	0.00	0.00	156939
11421	WEX INC	08/05/2025	Regular	0.00	15,142.18	156940

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	207	95	0.00	1,059,902.45
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	207	**97**	**0.00**	**1,059,902.45**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2025	1,059,902.45
			1,059,902.45

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM LLC				
911 CUSTOM LLC	59388	08/05/2025	Emergency Equipment Upfitting for Chevrolet Tahoe	16,437.52
911 CUSTOM LLC	59388 ADD O	08/05/2025	Additional Needed Ions	783.32
911 CUSTOM LLC	59388 CABIN	08/05/2025	Coumpter Equp Cabinet for in car computer	2,995.00
			Vendor 6515 - 911 CUSTOM LLC Total:	**20,215.84**
Vendor: 12144 - AD-TREND INC				
AD-TREND INC	35307	08/05/2025	Billboard ad for 7/23 - 8/23 Tiblow Days	1,200.00
			Vendor 12144 - AD-TREND INC Total:	**1,200.00**
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	590357986	08/05/2025	Period of perf 5/15 -6/14/25	651.20
ALL COPY PRODUCTS INC	5907433080	08/05/2025	Period of perf 6/15 - 7/14/25	651.90
ALL COPY PRODUCTS INC	591207808	08/05/2025	Period of perf 7/15 - 8/14/25	625.57
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**1,928.67**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	111-8153061-1205031	08/05/2025	1 TB External Hard Drive	66.98
AMAZON CAPITAL SERVICES I...	11K9-W43Y-6HQQ	08/05/2025	Hose reel & hose- WTP Chem Room	302.98
AMAZON CAPITAL SERVICES I...	1334-Y3LR-493J	08/05/2025	P&R Month Supplies	29.98
AMAZON CAPITAL SERVICES I...	13PV-FCJX-7CDV	08/05/2025	Misc Wellness Prizes	369.40
AMAZON CAPITAL SERVICES I...	1674-HJDL-7WT9	08/05/2025	Nightstands	156.99
AMAZON CAPITAL SERVICES I...	17XJ-J3QF-TW9V	08/05/2025	Storage cabinet	40.98
AMAZON CAPITAL SERVICES I...	1D34-G6WH-FVLV	08/05/2025	Bocce ball set X2, for Multiuse Programming	58.97
AMAZON CAPITAL SERVICES I...	1DH4-GT61-1QM4	08/05/2025	UPS battery backup/surge protectors - WTP	359.94
AMAZON CAPITAL SERVICES I...	1GHY-WXWQ-7K1T	08/05/2025	Misc Office Supplies	37.62
AMAZON CAPITAL SERVICES I...	1JLR-1VJH-4JG6	08/05/2025	Ducks for pool program	35.99
AMAZON CAPITAL SERVICES I...	1JYX-4WXD-K7RQ	08/05/2025	Folding Dog Crate	128.99
AMAZON CAPITAL SERVICES I...	1K9V-3VPL-WNPN	08/05/2025	Credit shipping charge - 1T9R-VJ3G-GRH4	-0.58
AMAZON CAPITAL SERVICES I...	1K9V-3VPL-WNPN	08/05/2025	Gantry crane to pull motors - WTTP	429.99
AMAZON CAPITAL SERVICES I...	1K9V-3VPL-WNPN	08/05/2025	Gantry crane to pull motors @lift stations	430.00
AMAZON CAPITAL SERVICES I...	1K9V-3VPL-WNPN	08/05/2025	Credit shipping charge - 1FR9-K9T1-J6W9	-1.65
AMAZON CAPITAL SERVICES I...	1M41-W6GJ-6C7D	08/05/2025	Dish rack	66.98
AMAZON CAPITAL SERVICES I...	1M41-W6GJ-6C7D	08/05/2025	Bathroom Soap Holder	11.99
AMAZON CAPITAL SERVICES I...	1PXM-RQ4M-7D61	08/05/2025	Paper towels	107.55
AMAZON CAPITAL SERVICES I...	1RP9-1RJD-3DRT	08/05/2025	Door window blind fro WTP office	92.99
AMAZON CAPITAL SERVICES I...	1VYM-G797-9PWD	08/05/2025	Name plates - PW Main Office bldg	59.94
AMAZON CAPITAL SERVICES I...	1YKT-FGXY-CPJC	08/05/2025	Polarity control rocker switch Pk Maint	12.59
AMAZON CAPITAL SERVICES I...	1YKT-FGXY-CPJC	08/05/2025	First Aid-WTP	17.01
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**2,815.63**
Vendor: 11959 - AMERICAN DIGITAL SECURITY LLC				
AMERICAN DIGITAL SECURITY ...	INV0042740	08/05/2025	ACM Service Replacement	3,645.00
			Vendor 11959 - AMERICAN DIGITAL SECURITY LLC Total:	**3,645.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	160066	08/05/2025	Asphalt - street patching	289.08
ASPHALT SALES CO INC	160134	08/05/2025	Asphalt - street patching	62.40
ASPHALT SALES CO INC	160174	08/05/2025	Asphalt - street patching	274.30
			Vendor 3303 - ASPHALT SALES CO INC Total:	**625.78**
Vendor: 5615 - AT&T				
AT&T	0790469593-072525	08/05/2025	SPECIAL CIRCUITS AND ALARMS	33.30
AT&T	0790469593-072525	08/05/2025	SPECIAL CIRCUITS AND ALARMS	134.00
AT&T	0790469593-072525	08/05/2025	SPECIAL CIRCUITS AND ALARMS	140.00
			Vendor 5615 - AT&T Total:	**307.30**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	July 25	08/05/2025	GAS SERVICE- July	104.30
ATMOS ENERGY	July 25	08/05/2025	GAS SERVICE- July	267.29
ATMOS ENERGY	July 25	08/05/2025	GAS SERVICE- July	9.57
			Vendor 2470 - ATMOS ENERGY Total:	**381.16**
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784100418	08/05/2025	Tail light bulbs	4.39
			Vendor 9842 - AUTOZONE Total:	**4.39**
Vendor: 11711 - AV WATER TECHNOLOGIES				
AV WATER TECHNOLOGIES	12588	08/05/2025	2-2" water meters	2,821.75
			Vendor 11711 - AV WATER TECHNOLOGIES Total:	**2,821.75**
Vendor: 12000 - BAKER'S TOW SERVICE				
BAKER'S TOW SERVICE	71909	08/05/2025	#70 Tow to Bonner Auto Care	80.00
BAKER'S TOW SERVICE	72107	08/05/2025	#55 Tow to Bonner Auto after crash	100.00
			Vendor 12000 - BAKER'S TOW SERVICE Total:	**180.00**
Vendor: 10140 - BEVERLY S MILLS				
BEVERLY S MILLS	25-219	08/05/2025	Marion Vaughn Award Plaque	95.00
			Vendor 10140 - BEVERLY S MILLS Total:	**95.00**
Vendor: 12165 - BLUE CARDINAL CHEMICAL LLC				
BLUE CARDINAL CHEMICAL LLC	17459	08/05/2025	Building cleaning supplies	91.75
BLUE CARDINAL CHEMICAL LLC	17459	08/05/2025	Vehicle cleaning supplies	58.35
BLUE CARDINAL CHEMICAL LLC	17459	08/05/2025	Building cleaning supplies	91.74
BLUE CARDINAL CHEMICAL LLC	17459	08/05/2025	Vehicle cleaning supplies	58.34
BLUE CARDINAL CHEMICAL LLC	17459	08/05/2025	Building cleaning supplies	91.75
BLUE CARDINAL CHEMICAL LLC	17459	08/05/2025	Vehicle cleaning supplies	58.35
			Vendor 12165 - BLUE CARDINAL CHEMICAL LLC Total:	**450.28**
Vendor: 8191 - BONNER TREATS LLC				
BONNER TREATS LLC	AABXQM4LAEAB	08/05/2025	100 $5 Gift Cards for Band	500.00
BONNER TREATS LLC	AABXQM4NACAC	08/05/2025	100 $5 Gift cards for City Band	500.00
			Vendor 8191 - BONNER TREATS LLC Total:	**1,000.00**
Vendor: 12623 - BRAVO ZULU LABS LLC				
BRAVO ZULU LABS LLC	1506	08/05/2025	Urine Collection - Istas	35.00
BRAVO ZULU LABS LLC	1506	08/05/2025	5 panels Ragsdale, K	32.00
BRAVO ZULU LABS LLC	1506	08/05/2025	5 panels Davis, E	32.00
			Vendor 12623 - BRAVO ZULU LABS LLC Total:	**99.00**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO…	0820	08/05/2025	Keyboard, mouse, & canned air	74.52
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**74.52**
Vendor: 13015 - CARRIE HANDY				
CARRIE HANDY	0005470	08/05/2025	Reimbursement- Mileage	11.90
			Vendor 13015 - CARRIE HANDY Total:	**11.90**
Vendor: 2561 - CDW LLC				
CDW LLC	AE8PM21	08/05/2025	SFW-3yr lap adh 1750-1999	121.85

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CDW LLC	AF12K5G	08/05/2025	VEEAM DATA PTFM ESS UNI…	1,728.36
			Vendor 2561 - CDW LLC Total:	**1,850.21**
Vendor: 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC				
CHIMNEY RESTORATION OF K…	0005469	08/05/2025	Removal of debris, install emergency tarp	1,014.29
			Vendor 13014 - CHIMNEY RESTORATION OF KANSAS CITY, INC Total:	**1,014.29**
Vendor: 13022 - CHRISTINA FLAMING				
CHRISTINA FLAMING	124627	08/05/2025	Bond Refunds- Hobby, Timothy	100.00
			Vendor 13022 - CHRISTINA FLAMING Total:	**100.00**
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	5264849107	08/05/2025	Body fluid clean up kit	47.92
CINTAS CORPORATION NO 2	5264849107	08/05/2025	Service charge	23.95
			Vendor 11655 - CINTAS CORPORATION NO 2 Total:	**71.87**
Vendor: 10027 - CINTAS				
CINTAS	4237974858	08/05/2025	Floor & Scraper mats- WTTP	47.86
CINTAS	4237974943	08/05/2025	Floor & Scraper mats-PW Main Bldg	71.49
CINTAS	4237974952	08/05/2025	Floor & Scraper mats-WTP	108.82
CINTAS	4238757001	08/05/2025	Misc Supplies	215.36
			Vendor 10027 - CINTAS Total:	**443.53**
Vendor: 11908 - CMRS-FP				
CMRS-FP	0005473	08/05/2025	POSTAGE FOR METER	800.00
			Vendor 11908 - CMRS-FP Total:	**800.00**
Vendor: 12711 - CONLEY SITEWORK & UTILITIES INC				
CONLEY SITEWORK & UTILITIE…	Pmt #10	08/05/2025	Change Order #1 for additional waterline replace	36,000.00
CONLEY SITEWORK & UTILITIE…	Pmt #9	08/05/2025	Change Order #1 for additional waterline replace	27,199.57
			Vendor 12711 - CONLEY SITEWORK & UTILITIES INC Total:	**63,199.57**
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	X331763	08/05/2025	Dist Maint part	771.97
CORE & MAIN LP	X358774	08/05/2025	Dist Maint parts	798.24
			Vendor 12689 - CORE & MAIN LP Total:	**1,570.21**
Vendor: 2290 - CRAFCO INC				
CRAFCO INC	9403495352	08/05/2025	Street paint sprayer repair parts	311.50
			Vendor 2290 - CRAFCO INC Total:	**311.50**
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	3004013	08/05/2025	Hazardous Waste	53.90
CYNTOX LLC	300930	08/05/2025	Hazardous Waste	53.90
CYNTOX LLC	305675	08/05/2025	Hazardous Waste	53.90
CYNTOX LLC	307643	08/05/2025	Hazardous Waste	53.90
			Vendor 12018 - CYNTOX LLC Total:	**215.60**
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I…	8678017-4858-5	08/05/2025	July Refuse Service	38,832.84
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:	**38,832.84**
Vendor: 13019 - DEVON GRIFFIN				
DEVON GRIFFIN	92559312	08/05/2025	Refund Camp Fees- Raylan & Colt Griffin	310.00
			Vendor 13019 - DEVON GRIFFIN Total:	**310.00**
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN204327	08/05/2025	200gal Sodium Hypo, 50# Cal Hypo, 25# Cal hypo	1,091.49
EDWARDS CHEMICALS INC	IN204705	08/05/2025	165gal Sodium Hypo	944.25
			Vendor 7142 - EDWARDS CHEMICALS INC Total:	**2,035.74**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	1756975624-Aug	08/05/2025	Electic Service - 129 Elm	27.99

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY KANSAS CENTRAL INC...	August 2025-Group	08/05/2025	ELECTRIC SERVICE-August	170.17
EVERGY KANSAS CENTRAL INC...	August 2025-Group	08/05/2025	ELECTRIC SERVICE	1,087.27
EVERGY KANSAS CENTRAL INC...	August 2025-Group	08/05/2025	ELECTRIC SERVICE	2,772.23
EVERGY KANSAS CENTRAL INC...	August 2025-Group	08/05/2025	ELECTRIC SERVICE	1,914.06
EVERGY KANSAS CENTRAL INC...	August 2025-Group	08/05/2025	ELECTRIC SERVICE	2,356.31
EVERGY KANSAS CENTRAL INC...	August 2025-Group	08/05/2025	ELECTRIC SERVICE	11,834.09
EVERGY KANSAS CENTRAL INC...	August 2025-Group	08/05/2025	ELECTRIC SERVICE	11,145.69
EVERGY KANSAS CENTRAL INC...	August 2025-Group	08/05/2025	ELECTRIC SERVICE	286.98
EVERGY KANSAS CENTRAL INC...	August 2025-Group	08/05/2025	ELECTRIC SERVICE	10.01
EVERGY KANSAS CENTRAL INC...	August 2025-Group	08/05/2025	ELECTRIC SERVICE	76.13
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**31,680.93**
Vendor: 4342 - FELDMANS				
FELDMANS	326081	08/05/2025	100' hose & nozzle - PW shop	65.98
FELDMANS	326109 - CR326115	08/05/2025	3 pr work pants- D. Coll	72.87
FELDMANS	326109 - CR326115	08/05/2025	CREDIT - return couplers	-4.00
FELDMANS	326132	08/05/2025	4 pr work pants, D Coll	103.00
FELDMANS	326134	08/05/2025	3 pr work pants- A Holland	132.86
FELDMANS	326134	08/05/2025	Work mud boots, A Holland	189.99
FELDMANS	326175	08/05/2025	Work mud boots G Istas	189.99
FELDMANS	326176	08/05/2025	Trimmer lines- Parks Maint	92.98
FELDMANS	326177	08/05/2025	Loopers for tree /limb/brush trimming	41.99
			Vendor 4342 - FELDMANS Total:	**885.66**
Vendor: 7858 - GALLS LLC				
GALLS LLC	31926879	08/05/2025	Uniform Items - Rocky Boots	81.00
GALLS LLC	31926879	08/05/2025	Uniform Items- 5.11 Tryke EMS Pant	79.20
GALLS LLC	31926879	08/05/2025	Uniform Items-5.11 Mens Tryke EMS Pant	79.20
GALLS LLC	31926879	08/05/2025	Uniform Items-Mens Taclite EMS Pant	108.80
GALLS LLC	31926879	08/05/2025	Uniform Items - Company 3.0 Boot	130.50
GALLS LLC	31926879	08/05/2025	Uniform Items - Taclite EMS Pant	135.00
GALLS LLC	31926879	08/05/2025	Uniform Items-Taclite Pant	135.00
GALLS LLC	31926879	08/05/2025	Uniform Items-5.11 Mens Tryke EMS Pant	158.40
GALLS LLC	31926879	08/05/2025	Uniform Items-Mens Taclite EMS Pant	190.91
			Vendor 7858 - GALLS LLC Total:	**1,098.01**
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	544669	08/05/2025	Tree stacking straps	10.32
			Vendor 1942 - GRASS PAD INC Total:	**10.32**
Vendor: 12685 - HACH COMPANY				
HACH COMPANY	14579609	08/05/2025	Lab supplies- WWTP	91.95
HACH COMPANY	14597397	08/05/2025	Fluoride testing kit-WTP	74.89
			Vendor 12685 - HACH COMPANY Total:	**166.84**
Vendor: 12686 - HANNA RUBBER CO				
HANNA RUBBER CO	30009533	08/05/2025	Gasket materials for valves & pumps	189.40
			Vendor 12686 - HANNA RUBBER CO Total:	**189.40**
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7129148	08/05/2025	WTP treatment chemicals	3,016.40
HAWKINS INC	7149810	08/05/2025	WTP treatment chemicals	9,572.02
			Vendor 1089 - HAWKINS INC Total:	**12,588.42**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	29292H	08/05/2025	WWTP maint parts	382.89
HAYNES EQUIPMENT CO INC	30798E	08/05/2025	Service GP- Aquatic Park	339.48

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
HAYNES EQUIPMENT CO INC	30813E	08/05/2025	Replace grinder pump@ 1200 S 134th -Aquatic Park	6,088.00
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**6,810.37**
Vendor: 3078 - HD SUPPLY INC				
HD SUPPLY INC	INV780082	08/05/2025	Lab supplies - WWTP	297.62
			Vendor 3078 - HD SUPPLY INC Total:	**297.62**
Vendor: 12771 - HEATHER LANDON				
HEATHER LANDON	0005474	08/05/2025	Municipal Court Judge Services	1,783.33
			Vendor 12771 - HEATHER LANDON Total:	**1,783.33**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	2357122	08/05/2025	Medical Gas	142.48
HELGET GAS PRODUCTS INC	2385303	08/05/2025	K Cylinder	7.12
HELGET GAS PRODUCTS INC	2385303	08/05/2025	Med O2 D Cylinder,	135.36
HELGET GAS PRODUCTS INC	2998152	08/05/2025	Fuel surcharge	4.95
HELGET GAS PRODUCTS INC	2998152	08/05/2025	Med O2 D Cylinder	12.48
HELGET GAS PRODUCTS INC	2998152	08/05/2025	K Cylinder	8.51
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**310.90**
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL…	1500780084	08/05/2025	Rock - Dist Maint	1,029.10
			Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:	**1,029.10**
Vendor: 8165 - HY-VEE				
HY-VEE	C2504195-2025	08/05/2025	Take and Make Meal Prep Presenter fee	125.00
			Vendor 8165 - HY-VEE Total:	**125.00**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC…	R730-BK1-0625	08/05/2025	Inpsection fees or June 2025	3,375.00
INSTITUTE FOR BUILDING TEC…	R730-BK1-0625	08/05/2025	Plan Review fees for June 2025	800.00
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**4,175.00**
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	73763	08/05/2025	Upfitting for 2025 Ford F550 Dump Truck	21,946.00
			Vendor 3289 - J & D EQUIPMENT INC Total:	**21,946.00**
Vendor: 4261 - JCI INDUSTRIES LLC				
JCI INDUSTRIES LLC	8283119	08/05/2025	Repair kit & steel lifting handling for LS#4	5,372.58
			Vendor 4261 - JCI INDUSTRIES LLC Total:	**5,372.58**
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2507	08/05/2025	Training Contractor	2,825.00
			Vendor 12354 - JEFFREY COX Total:	**2,825.00**
Vendor: 4464 - KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT				
KANSAS DEPARTMENT OF HE…	2453-08-2025	08/05/2025	KDHE Loan #1 Principal, Int & Svc Fee	27,266.06
KANSAS DEPARTMENT OF HE…	3067-08-2025	08/05/2025	KDHE Loan #2 Principal, Int & Svc Fee	632,404.13
			Vendor 4464 - KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT Total:	**659,670.19**
Vendor: 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES				
KANSAS HEALTH & ENVIRON…	73726	08/05/2025	Analytical Services- Water Apr - Jun 2025	1,660.00
			Vendor 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES Total:	**1,660.00**
Vendor: 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION				
KANSAS WATER ENVIRONME…	0005468	08/05/2025	Class II Dist Maint Exam- A Lingenfelser 10/10/25	80.00
			Vendor 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION Total:	**80.00**
Vendor: 10555 - KBI LAB				
KBI LAB	2020-9493	08/05/2025	Lab Fee Mckay, Steven Eugene	400.00
			Vendor 10555 - KBI LAB Total:	**400.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12949 - KCJP				
KCJP	INV168508	08/05/2025	Reg Svc 4/1-4/30/25	1,870.00
KCJP	INV174265	08/05/2025	Reg Svc 5/1 -5/31/25	1,870.00
KCJP	INV185651	08/05/2025	Janitorial Service CC 6/1/25-6/30/25	1,480.00
KCJP	INV185652	08/05/2025	Janitorial Service - PW Main Office 6/15-6/30/25	222.50
KCJP	INV185652	08/05/2025	Janitorial Service - WTTP	222.50
KCJP	INV207073	08/05/2025	Extra Cleaning- SP-7/15/25	125.00
KCJP	INV210109	08/05/2025	Reg Janitorial Svcs 8/1 - 8/361/2025	1,870.00
KCJP	INV210110	08/05/2025	Janitorial Service - CC 8/1/25 - 8/31/25	1,480.00
KCJP	INV210111	08/05/2025	Janitorial service PW Main Office 8/1-8/30/25	222.50
KCJP	INV210111	08/05/2025	Janitorial service WTTP 8/1-8/30/25	222.50
KCJP	INV210112	08/05/2025	Cleaning Services	1,195.00
KCJP	INV210113	08/05/2025	Janitorial Service - WTP-Aug	865.05
KCJP	SI1909	08/05/2025	Misc Supplies	199.18
KCJP	SI1911	08/05/2025	Janitorial supplies - PW Main Bldg	250.41
KCJP	SI2115	08/05/2025	Janitorial supplies - PW Main Bldg	170.40
KCJP	SI2116	08/05/2025	Misc Supplies	170.40
KCJP	SI2377	08/05/2025	Hi Density Liner	78.98
			Vendor 12949 - KCJP Total:	**12,514.42**
Vendor: 13017 - KELLY MCPHERSON				
KELLY MCPHERSON	89850099	08/05/2025	Refund Deposit - South Park8/2/25	150.00
			Vendor 13017 - KELLY MCPHERSON Total:	**150.00**
Vendor: 4005 - KLEMP ELECTRIC MACHINERY CO INC				
KLEMP ELECTRIC MACHINERY ...	41785	08/05/2025	Repair LS#4 pump	180.00
			Vendor 4005 - KLEMP ELECTRIC MACHINERY CO INC Total:	**180.00**
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	18754805	08/05/2025	Kyocera Copiers	42.32
			Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:	**42.32**
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIP...	10338	08/05/2025	League website classified job posting - Planner	100.00
			Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**100.00**
Vendor: 8009 - LIFE-ASSIST, INC				
LIFE-ASSIST, INC	1617699	08/05/2025	Medical Supplies-Iprtropiumm ind wrapped	18.30
LIFE-ASSIST, INC	1617699-2	07/11/2025	EPI 1:1000 1mg/ml	403.25
LIFE-ASSIST, INC	1618200-1	08/05/2025	Medical Supplies-Masimo RD Set Pedi	59.05
LIFE-ASSIST, INC	1618200-1	08/05/2025	Medical Supplies-Masimo RD Set Pedi	78.75
LIFE-ASSIST, INC	1618200-1	08/05/2025	Medical Supplies-Masimo RE Set Disposible	89.45
LIFE-ASSIST, INC	1618200-1	08/05/2025	Medical Supplies-Masimo RD Set Infant	93.80
LIFE-ASSIST, INC	1618948	08/05/2025	Nasopharyngeal Airway	24.00
LIFE-ASSIST, INC	1622195	08/05/2025	Suction Cath 28 fr	3.70
LIFE-ASSIST, INC	1622195	08/05/2025	sheets	165.50
			Vendor 8009 - LIFE-ASSIST, INC Total:	**935.80**
Vendor: 12266 - LOGAN CONTRACTORS SUPPLY, INC				
LOGAN CONTRACTORS SUPPL...	G12296	08/05/2025	Saw blades fro cut-off saw	625.00
			Vendor 12266 - LOGAN CONTRACTORS SUPPLY, INC Total:	**625.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC				
LUKE HEATING & AIR CONDIT...	11426	08/05/2025	Replaced fuses & added freon to SC A/C Unit	1,393.00
			Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:	**1,393.00**
Vendor: 13023 - MASCOM COMMUNICATIONS, INC				
MASCOM COMMUNICATIONS,...	CPI107467	08/05/2025	Maltese Cross shape sticker, Glacial cooling scarf	432.45
			Vendor 13023 - MASCOM COMMUNICATIONS, INC Total:	**432.45**
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5815	08/05/2025	Fuse fix & bad motor connections on slides,	1,187.17
MCGUIRE ELECTRIC LLC	5830	08/05/2025	Electrical LS#$ pump troubleshooting	120.00
MCGUIRE ELECTRIC LLC	5830	08/05/2025	Replace relays WWTP discharger	1,236.25
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:	**2,543.42**
Vendor: 13016 - MICHAEL BYRNE				
MICHAEL BYRNE	20250728	08/05/2025	Sculpture for North Park (Lady Bug Solar)	500.00
			Vendor 13016 - MICHAEL BYRNE Total:	**500.00**
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	1,845.00
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	12,647.96
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	445.02
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	159.20
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	4,446.98
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	1,378.20
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	4,728.10
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	4,471.08
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	18,592.92
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	2,034.60
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	2,954.00
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	26,573.84
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	7,939.18
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	4,941.22
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	4,941.22
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	718.60
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	801.90
MIDWEST PUBLIC RISK	August 2025	08/05/2025	August HEALTH, DENTAL & VISION INSURANCE	2,944.98
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**102,564.00**
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	A033155	08/05/2025	August BENEFITS DIRECT INSURANCE	2,071.57

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
NATIONAL INSURANCE MARK…	A033155	08/05/2025	August BENEFITS DIRECT INSURANCE-Vogan ST Disabili	96.25
			Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:	**2,167.82**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-401888	08/05/2025	2.5 gal DEF	33.98
O'REILLY AUTOMOTIVE INC	0264-403932	08/05/2025	#109 Quart Oil	7.99
O'REILLY AUTOMOTIVE INC	264-399520	08/05/2025	Air filter- VID#482	73.78
O'REILLY AUTOMOTIVE INC	264-399796	08/05/2025	Wiring Supplies for ball field drag-Lions Park	15.45
O'REILLY AUTOMOTIVE INC	264-399931	08/05/2025	wiring supplies for ball field drag - Lions Park	16.24
O'REILLY AUTOMOTIVE INC	264-401572	08/05/2025	Syringe - WWTP	10.99
O'REILLY AUTOMOTIVE INC	264-402332	08/05/2025	Diesel fuel additive-VID#522	19.98
O'REILLY AUTOMOTIVE INC	264-403087	08/05/2025	Misc tools- WWTP bio solids press	29.46
O'REILLY AUTOMOTIVE INC	264-403990	08/05/2025	Cleaning supplies - Dist Maint vehicles	66.93
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:	**274.80**
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC				
OUTDOOR HOME SERVICES H…	209900050	08/05/2025	Weed control - Centential Park 5-23-25	68.31
OUTDOOR HOME SERVICES H…	212011444	08/05/2025	Weed control - Kelly Murphy Park (6/19/25)	68.31
			Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:	**136.62**
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L…	2560231169	08/05/2025	Monthly Test-WWTP	401.00
PACE ANALYTICAL SERVICES L…	2560231816	08/05/2025	Per KDHE-Monthly test re-ran to check new UV	473.00
PACE ANALYTICAL SERVICES L…	25602321620	08/05/2025	Stormwater-Mission creek testing	552.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**1,426.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0059289	08/05/2025	Sect 4 July Util Bills (942/914)	672.63
			Vendor 11541 - PEREGRINE CORPORATION Total:	**672.63**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	5514	08/05/2025	Municipal Court Prosecuter Services - June	5,866.00
PERRY AND TRENT LLC	5515	08/05/2025	Fees for June 1 - June 30	84.00
			Vendor 3531 - PERRY AND TRENT LLC Total:	**5,950.00**
Vendor: 12700 - POMP'S TIRE SERVICE INC				
POMP'S TIRE SERVICE INC	1230050212	08/05/2025	#69 Tires	488.20
			Vendor 12700 - POMP'S TIRE SERVICE INC Total:	**488.20**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	187714-Aug	08/05/2025	Monthly Office Phone Service 7/27 - 8/27/25	89.41
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**89.41**
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	411725647	08/05/2025	CTV 8" sewer line @ WWTP	1,580.00
			Vendor 8031 - REDDI SERVICES INC Total:	**1,580.00**
Vendor: 13021 - REGINA KING				
REGINA KING	92612073	08/05/2025	Over charged for 2yr old at pool	3.00
			Vendor 13021 - REGINA KING Total:	**3.00**
Vendor: 13020 - RHYAN GRIFFIN				
RHYAN GRIFFIN	92559312	08/05/2025	Pro-rated refund wk 8 for Thurs Fri Raylan & Colt	124.00
			Vendor 13020 - RHYAN GRIFFIN Total:	**124.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	117353	08/05/2025	#65 Oil change, tire rotation	89.90
RONALD TILDEN	117404	08/05/2025	#2408 Oil change, tire rotation	89.90
RONALD TILDEN	117412	08/05/2025	#111- Replace four tires,	669.20
RONALD TILDEN	117426	08/05/2025	2 new tires - VID #484	523.40
RONALD TILDEN	117451	08/05/2025	#73 Oil change, replace 4 tires	182.15
			Vendor 11773 - RONALD TILDEN Total:	**1,554.55**
Vendor: 12945 - SBS SERVICES GROUP LLC				
SBS SERVICES GROUP LLC	7874080	08/05/2025	Restroom cleaning-Lions Pk & North Pk Aug 2025	1,120.00
			Vendor 12945 - SBS SERVICES GROUP LLC Total:	**1,120.00**
Vendor: 13018 - SCP DISTRIBUTORS LLC				
SCP DISTRIBUTORS LLC	536854	08/05/2025	6 Ladder steps for pool 19" vertical	566.34
			Vendor 13018 - SCP DISTRIBUTORS LLC Total:	**566.34**
Vendor: 8226 - SHERWIN WILLIAMS CO				
SHERWIN WILLIAMS CO	3884-1 4261-1	08/05/2025	Paint Machine Part- Credit Trans #3884- Tax	40.00
			Vendor 8226 - SHERWIN WILLIAMS CO Total:	**40.00**
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	156570002-001	08/05/2025	Adhesive for retaining wall blocks- Lions Park	160.68
			Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:	**160.68**
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287107112025	08/05/2025	After hours answering service- 6/13-7/10/25	129.00
			Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:	**129.00**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	6037945425	08/05/2025	Epson ERC-32B Printer Ribbon	6.99
STAPLES CONTRACT & COMM...	6037945425-a	08/05/2025	File folders- manila letter size	26.54
STAPLES CONTRACT & COMM...	6037945425-a	08/05/2025	Packaging Tape	13.66
STAPLES CONTRACT & COMM...	6037945425-a	08/05/2025	HP65XL bl ink cartridge	85.80
STAPLES CONTRACT & COMM...	6037945425-a	08/05/2025	kleenex	12.35
STAPLES CONTRACT & COMM...	6037945425b	08/05/2025	notepads 5X7	7.64
STAPLES CONTRACT & COMM...	6037945426	08/05/2025	Pendaflex file folders	37.39
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:	**190.37**
Vendor: 12314 - TATUM BARTELS				
TATUM BARTELS	7-23-2025M	08/05/2025	Reimbursement - Mileage - Bartels, T	55.02
			Vendor 12314 - TATUM BARTELS Total:	**55.02**
Vendor: 5375 - TG TECHNICAL SERVICES				
TG TECHNICAL SERVICES	10150	08/05/2025	Qtrly Calibration gas monitor WTTP	267.50
TG TECHNICAL SERVICES	10150	08/05/2025	Qtrly Calibration gas monitor WTP	267.50
			Vendor 5375 - TG TECHNICAL SERVICES Total:	**535.00**
Vendor: 12775 - THE EMPLOYER'S RESOURCE LLC				
THE EMPLOYER'S RESOURCE L...	3122	08/05/2025	Meetings with department directors	187.50
THE EMPLOYER'S RESOURCE L...	3122	08/05/2025	Meetings with department directors	187.50
THE EMPLOYER'S RESOURCE L...	3122	08/05/2025	Meetings with department directors	187.50
			Vendor 12775 - THE EMPLOYER'S RESOURCE LLC Total:	**562.50**
Vendor: 12744 - T-MOBILE				
T-MOBILE	200411005-July	08/05/2025	Mobile Phone Service - 6/21/25-*7/20/25	104.56
			Vendor 12744 - T-MOBILE Total:	**104.56**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO…	250459	08/05/2025	Repair traffic light - K7 & K32 (7/17/25)	421.99
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**421.99**
Vendor: 10526 - UNITED RENTALS (NORTH AMERICA) INC				
UNITED RENTALS (NORTH AM…	248565821-001	08/05/2025	Repair scissor lift & annual iinpsection	2,430.37
			Vendor 10526 - UNITED RENTALS (NORTH AMERICA) INC Total:	**2,430.37**
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP…	69799864	08/05/2025	Misc Services - Handy, C	110.00
UNIVERSITY OF KANSAS HOSP…	69799864	08/05/2025	Misc Services - Zeeb, J	110.00
UNIVERSITY OF KANSAS HOSP…	69799864	08/05/2025	Misc Services Yazbec, P	110.00
			Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:	**330.00**
Vendor: 3088 - VANCE BROTHERS LLC				
VANCE BROTHERS LLC	IG00032068	08/05/2025	Pot hole patch- Street Maint	206.00
			Vendor 3088 - VANCE BROTHERS LLC Total:	**206.00**
Vendor: 12168 - VESTA LEE LUMBER				
VESTA LEE LUMBER	177717	08/05/2025	Board for paint stencil	18.25
			Vendor 12168 - VESTA LEE LUMBER Total:	**18.25**
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9559106209	08/05/2025	Connector for cheimcal pump - WTP	3.03
W W GRAINGER INC	9560751001	08/05/2025	Surger Protector- Control Room WTP	28.91
W W GRAINGER INC	9560751001	08/05/2025	10 connectors- WTP chemical equp	24.50
W W GRAINGER INC	9562196296	08/05/2025	10 connectors- WTP process area	30.30
W W GRAINGER INC	9567064218	08/05/2025	Replacement bollard Lions Park trail & North Pk	394.94
W W GRAINGER INC	9572727098	08/05/2025	MIsc Control Room supplies- WTP	20.47
			Vendor 12683 - W W GRAINGER INC Total:	**502.15**
Vendor: 2169 - WALMART				
WALMART	00458	08/05/2025	Gatorade for camp staff	21.56
WALMART	00458	08/05/2025	Candy/Gatorade for Pool Staff	29.81
WALMART	01751	08/05/2025	P&R month supplies	27.31
WALMART	01751	08/05/2025	Fabuloso for pool	4.47
WALMART	02648	08/05/2025	P&R Month supplies	25.42
WALMART	02648	08/05/2025	Fabuloso for pool	15.96
WALMART	02767	08/05/2025	Water	34.44
WALMART	03858	08/05/2025	Border for Cottonwood Room	21.80
WALMART	03858	08/05/2025	Yard Stick Sen Ctr	4.97
WALMART	07138	08/05/2025	Candy for pool staff	36.53
WALMART	08686	08/05/2025	Project Prep, Ed40, Mounting Tape	32.68
			Vendor 2169 - WALMART Total:	**254.95**
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC…	102066	08/05/2025	Monthly monitoring - Aquatic Park	63.08
WATCHMEN SECURITY SERVIC…	102117	08/05/2025	Monthly monitoring - CC - Aug	143.82
			Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:	**206.90**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14008001	08/05/2025	Propane	47.98
WESTLAKE HARDWARE	14008011	08/05/2025	Wood cleaner for gazebo- North Park Lake	47.98
WESTLAKE HARDWARE	14008020	08/05/2025	Reciprocal blades, flashligh, ratchet, VID#528	274.97

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WESTLAKE HARDWARE	14008022	08/05/2025	Misc wiring for ball field drag-Lions Park	31.30
WESTLAKE HARDWARE	14008041	08/05/2025	Gloves & cleaning supplies Collections Maint	72.93
WESTLAKE HARDWARE	14008044	08/05/2025	Electircal Supplies - WWTP	52.98
WESTLAKE HARDWARE	14008046	08/05/2025	Replacement coupling PW Shop air hose	9.59
WESTLAKE HARDWARE	14008052	08/05/2025	Misc hardware & air tool accessory kit-WWTP maint	47.57
WESTLAKE HARDWARE	14008053	08/05/2025	Wire to stake trees -Parks Maint	18.99
WESTLAKE HARDWARE	14008056	08/05/2025	Sprayer for Asphalt cleaner	23.99
WESTLAKE HARDWARE	14008071 & 14008072Credits	08/05/2025	sink baffle, Credit #14008072	-17.99
WESTLAKE HARDWARE	14008071 & 14008072Credits	08/05/2025	Gasket disposal- Credit #14008072	-16.99
WESTLAKE HARDWARE	14008071 & 14008072Credits	08/05/2025	Gasket disposa -Credit #14008072	-13.99
WESTLAKE HARDWARE	14008071 & 14008072Credits	08/05/2025	Remv sink baffle	9.99
WESTLAKE HARDWARE	14008071 & 14008072Credits	08/05/2025	sink baffle	17.99
WESTLAKE HARDWARE	14008071 & 14008072Credits	08/05/2025	Gasket disposal	13.99
WESTLAKE HARDWARE	14008071 & 14008072Credits	08/05/2025	Gasket disposal	16.99
WESTLAKE HARDWARE	14008080	08/05/2025	Tap & die set, drill bits. misc hardware-WWTP Bi	70.36
WESTLAKE HARDWARE	14008081	08/05/2025	Rope	15.99
WESTLAKE HARDWARE	14008084	08/05/2025	Dry lubricant	9.59
WESTLAKE HARDWARE	14008089	08/05/2025	Spare keys- WWTP & Liftr Stations	27.93
WESTLAKE HARDWARE	14008106	08/05/2025	Fasteners M 91 Gas Monitor	0.36
			Vendor 1321 - WESTLAKE HARDWARE Total:	**762.50**
Vendor: 11421 - WEX INC				
WEX INC	106374996	08/05/2025	JULY FUEL	85.95
WEX INC	106374996	08/05/2025	JULY FUEL	1,740.46
WEX INC	106374996	08/05/2025	JULY FUEL	38.90
WEX INC	106374996	08/05/2025	JULY FUEL	7,252.32
WEX INC	106374996	08/05/2025	JULY FUEL	3,186.83
WEX INC	106374996	08/05/2025	JULY FUEL	740.78
WEX INC	106374996	08/05/2025	JULY FUEL	1,196.46
WEX INC	106374996	08/05/2025	JULY FUEL	57.20
WEX INC	106374996	08/05/2025	JULY FUEL	843.28
			Vendor 11421 - WEX INC Total:	**15,142.18**
			Grand Total:	**1,059,902.45**

Bonner Springs, KS

Refund Check Register
Refund Check Detail

UBPKT02834 - 07-28-2025 HT Security Deposits Refunds July 2025

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-11646-23	JLSS Propetties LLC	8/5/2025	156941	12.28			12.28	Generated From Billing
02-14197-12	Bartenfelder, Michael Scott	8/5/2025	156942	6.63			6.63	Generated From Billing
Total Refunds: 2			**Total Refunded Amount:**	18.91				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	18.91
Revenue Total:	18.91

General Ledger Distribution

Posting Date: 08/05/2025

Fund	Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu				
	430-000-000-011999	Claim On Cash	-18.91	Yes
	430-000-000-021205	Unapplied Utility Credits	18.91	
		430 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-000-011100	Cash In Bank	-18.91	
	999-000-000-021500	Due To Other Funds	18.91	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

Memorandum

Date: August 11, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Police Department Grappler Training

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Public Use Request - Police Department Grappler Training as presented.

Background: Bonner Springs Police Department staff submitted a public use request for grappler training on Tuesday, August 19, 2025, from 7:00 a.m - 1:00 p.m. The request includes closure of 126th Street from the north driveway of the Ag Hall of Fame, to Riverview Avenue. Access to the Ag Hall will remain open.

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

Private Use of Parks, Streets, or Public Parking Lot Application

Fee $50.00 (Non-Alcohol)
Fee $250.00 (Alcohol on Premises)
Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: 07/30/2025

APPLICANT INFORMATION:

Name of Requested Event: Police Department Grappler Training

Date of Requested Event: August 19th, 2025

Time of Requested Event: 7:00AM to 1:00PM

Applicant Name: Capt. Michael Kelling

Business or Organization: Bonner Springs Police Department

Street Address/Mailing Address: 215 E. Cedar St. City/State/Zip: Bonner Springs, KS 66012

Phone 913-422-4800 ext. 1577 Email: mkelling@bonnerpd.org

Is the event to raise funds for charitable purposes: Yes ☐ No ☒ If yes, what Charitable Purpose? ____

Submission of the application is acknowledgement that the applicant will be responsible for all public property used and adjacent areas, to be cleaned immediately after the event.

Submission of the application is acknowledgement that the applicant will notify all affected property owners and tenants.

☐ Organization Status Proof attached

☐ Certificate of insurance that names the city as an additional insured attached.

☒ Clear map of the parking lot area, or street route to be used is attached
(Events with alcohol or cereal malt beverages must be at least 30 feet from Centennial Park).

LOCATION:

Public Parking Lot(s) Requested: ____

Park Requested: ☐Centennial Park ☐Dog Park ☐Lion's Park
☐Kelly Murphy Memorial Park ☐Kerry Roberts Memorial Park
☐North Park ☐Center Park ☐South Park
☐Trails: ____

Street(s) Requested: N. 126th St. from Riverview to the north driveway of the Ag. Hall of Fame (north driveway will be open to access Ag. Hall of Fame)

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☒ No ☐
If yes, what services Street Closed barricades

Tent will be Used: Yes ☐ No ☒ (Tent permit form required, if applicable)

Provide full, detailed explanation of purpose of event; include if admissions or space rental will be charged:

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

☐ Background check forms for security personnel for police chief approval attached.

Is the applicant also requesting to activate the Common Consumption Area for the event?:

Yes ☐ No ☒

☐ List of current alcoholic beverage or cereal malt beverage licensees that will participate in the CCA must be attached. Each licensee's current approval from the State Division of Alcoholic Beverage Control to participate in the CCA must be on file with the City Clerk's office prior to approval.

Application Requirements:

A. Submit this application and all required forms and information to the City Clerk's Office at least 30 days prior to the date of the event for City Council approval, but no more than one year in advance.
B. Not-for-profit organizations, association or individuals must provide proof of their non-profit status. A not-for-profit certificate of good standing from the Kansas Secretary of State is an acceptable proof for purposes of this subsection.
C. Unincorporated associations, organizations or individuals not registered with the Kansas Secretary of State must provide certification of their not-for-profit status.
D. All applicants must have or obtain all applicable business licenses and ensure vendors that participate in the event have or obtain an occupational license from the City.

Restrictions:

A. Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
B. Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
C. Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.
D. No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
E. Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.
F. No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
G. Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages may require separate permits per Chapter III Beverages, of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

Display of Permit: A permit issued shall prominently display the permit at the special event site or have the permit available to display to any officer or employee of the City upon demand.

Revocation of Permit: The City Manager or designee may suspend or revoke a permit issued; if the permittee fails to meet the conditions of the issuance of the permit, violates any provision of this Code or other ordinance of the City governing the activities permitted by the permit, or if the permit was obtained by fraud or misrepresentation.

Hazard Prohibited: No person shall make any use of the public parking lot that constitutes an immediate hazard requiring immediate action to protect the public.

Penalty: Any person who violates the requirements of Ordinance No. 2304, upon conviction, shall be fined not less than $20.00 nor more than $500.00 or be imprisoned for not more than thirty (30) days, or be both so fined and imprisoned. Each day that a person violates the requirements of this Article shall constitute a separate offense.

I hereby confirm by signing this application that I understand the regulations and will comply with all regulations and ordinances of the City of Bonner Springs, as outlined above.

Signature of Applicant

07/30/2025

Date of application

Receipt

Transaction Code: MS
Product Code: LL

Public Parking Lot Use Special Event Application

Parks, Street, or Public Parking Lot Diagram

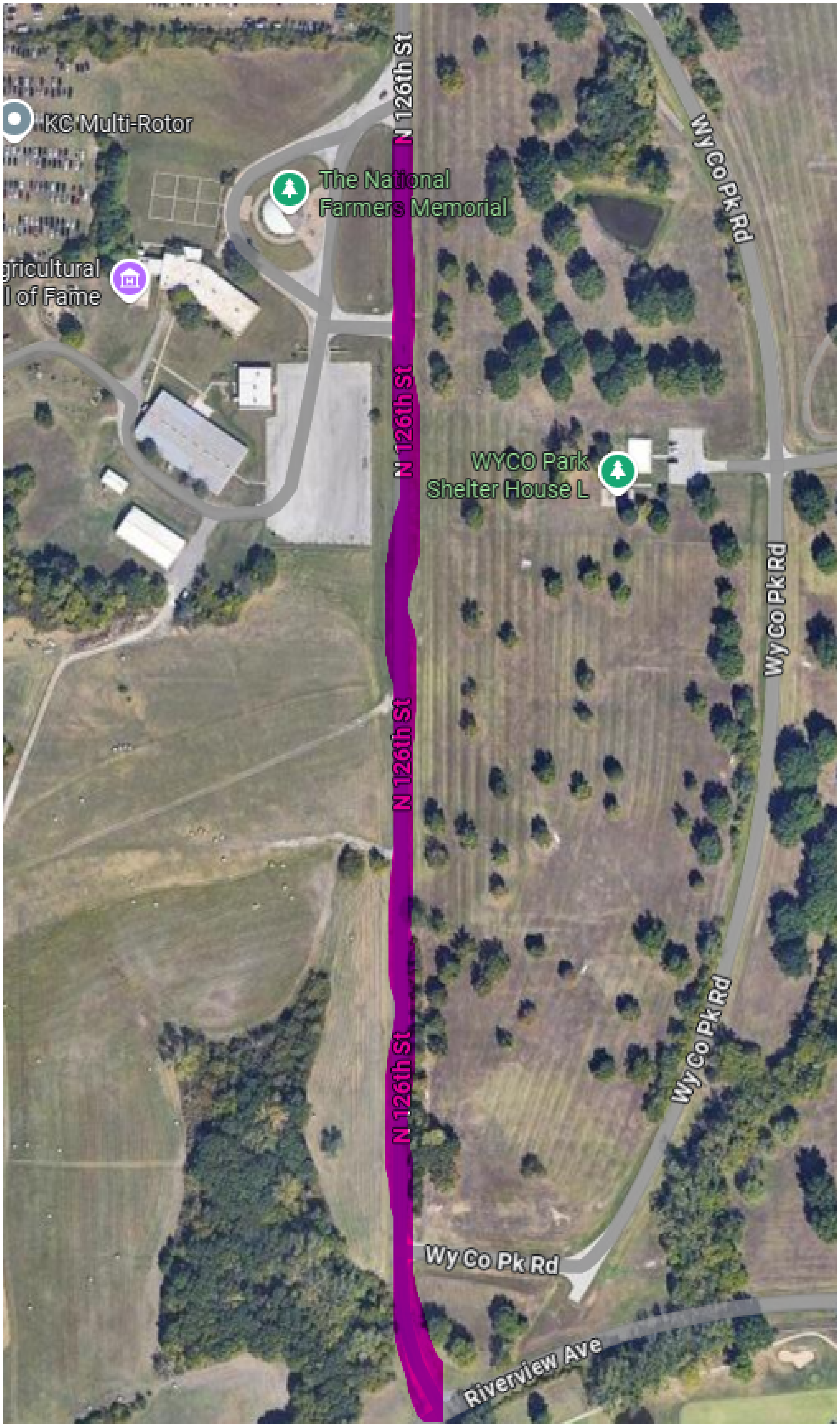
Draw in the diagram below (or attach a separate sheet) the area to be used for the requested event.
Draw in area for access that will be available for emergency access.

SEE ATTACHED

Email Copy to: Police Department, Fire Department, EMS Department, Public Works Department

F:\PUBLIC\WORD\Licenses & Permits Forms Ltrs\Private Use of Public Parking Lot Application.docx **Revised February 2024**

Police Department Grappler Training Map



Memorandum

Date: August 11, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Tiblow Days Amended Request

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Public Use Request - Tiblow Days Amended Request as presented.

Background: The Council approved the Chamber of Commerce's public use request for Tiblow Days at the June 23rd meeting. The Economic Development Coordinator submitted an amended request to close the south end of Centennial Park from 3:00 p.m. 8/21 through midnight on 8/23. The amendment was approved by the Council at the July 14th meeting, An additional amendment is being requested to denote “permitted” parking on Elm Street for the City Band Members on Friday night from 3:00 p.m. to 8:00 p.m.

Discussion:

Financial Impact:

BONNER SPRINGS KS TIBLOW DAYS 2025 CELEBRATION

August 22 & 23
Downtown Bonner Springs

Join Us for Tiblow Days 2025!

Food Trucks + More!

We have numerous food trucks selling tasty treats!

- Tenderloins & Tasty Sandwiches
- Corndogs / Burgers / Tots
- Tacos / BBQ / Funnel Cakes
- Shaved Ice & SnoCones
- Fresh-squeezed Lemonade
- Kettle Corn
- Craft Sandwiches + Wraps
- Frozen Treats
- Festival food at its finest!

LIVE MUSIC

Each night, you will find FREE live music!

Aug. 22 City Band Concert @ 7:00 p.m
Poison Overdose @ 8:00 p.m.

Aug. 23 Adara Kay @ 5:30 p.m.
Payton Howie @ 7:45 p.m.
The LACS @ 9:30 p.m

Vendors + Crafts + Artists

You'll find the perfect shopping experience from boutique shopping on Oak Street to handmade jewelry and crafts.

FREE Kids' Zone

At 221 Oak Street, we will have a free kids' zone with bounce house, free kids activities and more from 12-5 p.m.

FREE SHUTTLE

Park at Bonner Springs High School on Saturday from 11 a.m. to 11 p.m. and get a free ride to the festival - convenient and easy parking!

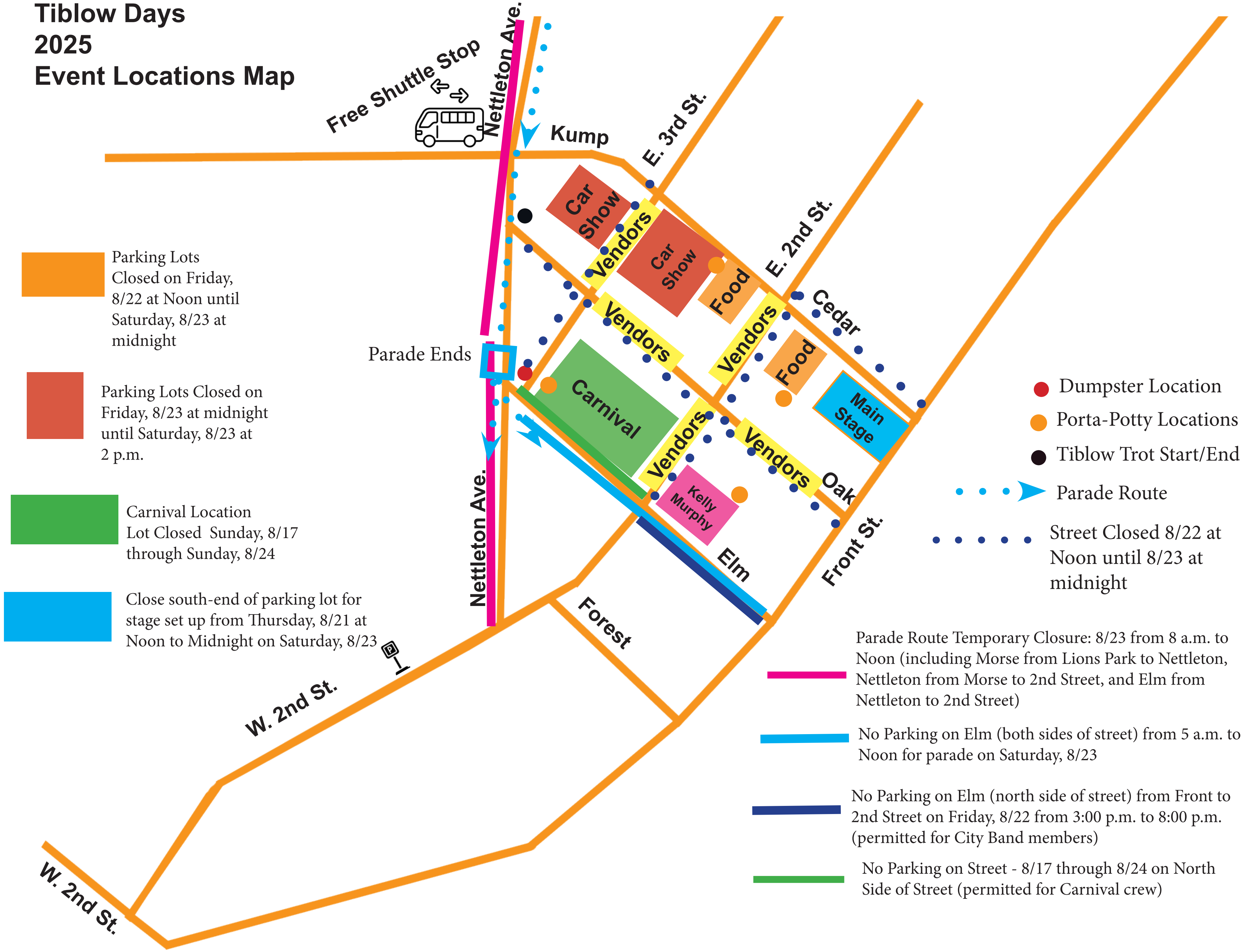
THANK YOU TO OUR SPONSORS!

Holliday Sand & Stone Company – A CRH Company
Bonner Springs Edwardsville Area Chamber of Commerce
Wilkerson Crane Rental
City of Bonner Springs Kansas
Marvin
UBT Union Bank & Trust

KC Liquor
Sunbelt Rentals
Kinfolk Created
Visit KCK
Winkle Berry Arts
Proclaim Church
County Cms. Chuck Stites
Rise Baking Co.
Murphy Tractor
Power Equipment Co.
Champion Home Improvement

Atmos Energy
Fancy Fanny Shop
White Lawn & Landscape
Mutual Savings Assn.
One Eleven
Third Space Coffee
Heartland Packaging Inc.
CST Sweets
Bowman Property Solutions
FTC Equipment
Providence Medical Center

Tiblow Days
2025
Event Locations Map



Memorandum

Date: August 11, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: Approve Notice of Public Hearing and Schedule Public Hearing for Proposed 2025 Budget Amendments

Recommendation: Approval

Action: Make a motion to approve the public hearing notice and schedule a public hearing for the 2025 Budget Amendments for Monday, September 8, 2025.

Background: Due to changes throughout the 2025 budget year, certain amendments to the authorized budget are needed. Those changes are listed below. To amend the budget, a public hearing is required. The public hearing notice schedules a public hearing for the 2025 Budget Amendments for Monday, September 8, 2025.

Discussion:

Fund	2025 Budget	2025 Proposed Amendment	Reason
Opioid Settlement	$0	$34,984	Golf Carts, E-Bikes, Supplies, and Education
Capital Improv Sales Tax	$732,772	$822,772	Concrete for Fire Station Approach
Bonner Springs Center CID	$105,000	$121,737	Increased sales tax collected

Financial Impact: The 2025 Amendments have been reflected in the 2026 Budget Presentations.

Notice of Budget Hearing for Amending the
2025 Budget

The governing body of
City of Bonner Springs
will meet on the day of 9/8/2025 at 7:30 p.m. at City Hall, 200 E. Third Street for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall, 200 E. Third Street and will be available at this hearing.

Summary of Amendments

	2025 Adopted Budget			2025
Fund	Actual Mill Rate	Amount of Tax Levied	Expenditures	Proposed Amended Expenditures
Opiod Settlement			0	34,984
CIP Sales Tax			732,772	822,772
Bonner Spgs Center CID			105,000	121,737
			0	0

Tillie LaPlante
Official Title: Finance Director

Page No.

Memorandum

Date: August 11, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: Approve a Notice of Public Hearing and Schedule Public Hearing for Exceeding the Revenue Neutral Rate and Adoption of the 2026 Budget.

Recommendation: Approval

Action: Make a motion to Approve a Notice of Public Hearing and Schedule a Public Hearing for Exceeding the Revenue Neutral Rate and Adoption of the 2026 Budget for Monday, September 8, 2025.

Background: The City is required to publish a Budget Hearing Notice at least 10 days prior to the public hearing. The enclosed Budget Hearing Notice provides the City's maximum budget for each fund along with the maximum taxes which can be levied.

Discussion: A Budget Hearing will be held on September 8, 2025 to hear comments on exceeding the revenue neutral rate and the adoption of the proposed 2026 Budget. Once the Budget Hearing Notice is approved and published, the expenditures and tax levies cannot exceed those published in the Budget Hearing Notice. The Budget Hearing Notice proposes a tax levy reducing the current City mill levy rate by an estimated .75 mills.

The deadline for the City Clerk to Certify the Budget to the County Clerk is October 1st.

Financial Impact:

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2026

The governing body of

City of Bonner Springs

will meet on September 8, 2025 at 7:30 p.m. at City Hall, 200 E. 3rd Street for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the Revenue Neutral Rate. Detailed budget information is available at City Hall, 200 E. 3rd Street and will be available at this hearing.

SUPPORTING COUNTIES

Wyandotte County (home county) Johnson County, Leavenworth County

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget for 2026		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	17,315,323	29.658	15,902,751	29.014	18,910,889	4,201,465	28.706
Debt Service	2,019,145	6.686	1,673,698	6.118	2,176,453	829,975	5.671
Library	472,144	3.527	536,680	3.702	603,162	542,662	3.708
Spec. Rev. Opioid Settlement			34,984		7,500		
Spec. Rev. CIP Sales Tax	2,210,000		822,772		614,000		
Spec. Rev. Cemetery	125,791		144,567		148,057		
Spec. Rev. Tourism	174,671		219,955		278,097		
Spec. Rev. Drug & Alcohol	39,265		103,195		129,000		
Spec. Rev. Emerg. Serv. Cap.	1,311,735		746,000		782,388		
Spec. Rev. Library Sales Tax	32,900		182,800		73,000		
Spec. Rev. Park Dedication							
Spec. Rev. Recreation Prog.	119,533		271,875		351,844		
Spec. Rev. Risk Mgmt	109,135				351,905		
Spec. Rev. Senior Center	81,310		138,099		147,409		
Spec. Rev. Sidewalk Escrow					52,765		
Spec. Rev. Soccer	20,568		24,655		30,461		
Spec. Rev. Spec Parks & Rec	39,424		58,000		276,500		
Spec. Rev. Street Projects	1,469,978		1,351,186		1,100,000		
Bonner Spgs Ctr City Contr.	14,315		16,079		16,820		
Enterprise Fund - Solid Waste	464,917		497,071		570,534		
Enterprise Fund - Storm Wtr	197,647		280,111		247,448		
Enterprise Fund - Wastewater	2,181,639		2,922,578		2,476,816		
Enterprise Fund - Water	2,503,392		4,292,628		4,362,524		
Non-Budgeted Funds-B	22,161,035						
Totals	53,063,867	39.871	30,219,684	38.834	33,707,572	5,574,102	38.085
						*Revenue Neutral Rate***	*35.634*
Less: Transfers	10,001,822		2,425,439		2,138,361		
Net Expenditure	43,062,045		27,794,245		31,569,211		
Total Tax Levied	4,900,584		5,198,475		xxxxxxxxxxxxxxx		
Assessed Valuation	122,911,549		135,474,428		146,363,370		
Outstanding Indebtedness, January 1,	2023		2024		2025		
G.O. Bonds	20,435,000		18,750,000		17,255,000		
Revenue Bonds	0		0		0		
Other	591,308		549,848		507,451		
Lease Purchase Principal	0		0		1,299,361		
Total	21,026,308		19,299,848		19,061,812		

*Tax rates are expressed in mills

*** Revenue Neutral Rate as defined by KSA 79-2988*

Tillie LaPlante

City Official Title: Finance Director

Page No.

Memorandum

Date: August 11, 2025
To: Mayor and City Council
From: Tillie LaPlante

Subject: Agreement for Water and Wastewater Rate Analysis

Recommendation: The City Manager and Finance Director recommend approval.

Action: Make a motion to approve an agreement with Carl Brown representing GettingGreatRates.com to perform a Utility Rate Analysis for the Water and Wastewater funds for a cost not to exceed $19,427.

Background: Carl Brown with GettingGreatRates.com completed Utility Rate Analyses for the City in 2007 and 2019. He has done several Utility Rate Analyses across the State of Kansas and in several other states.

Discussion: The City completed the Water Treatment Plant and also installed electronic meters since the last rate study in 2019. There are needs in both our Water and Wastewater systems which need to be addressed currently and within the near future.

Staff reached out to Carl Brown for a proposal to perform a rate analysis for both funds. Staff met by phone with Mr. Brown to update him on recent developments with our Water and Wastewater systems and funds. Mr. Brown is familiar with the City's rate structure and has worked well with staff in past analyses.

Financial Impact: The 2025 Water and Wastewater Budgets include $20,000 for a Utility Rate Analysis.

Proposal for Water and Sewer Rate Analyses
Bonner Springs, Kansas

Disclosure: I did rate analyses for the City in about 2007 and 2019.

Purpose and Need

You recently completed construction of a new water treatment plant and an upgrade to smart meters. You have more improvements to make to the water system. On the wastewater side, you need lift station and transportation line upgrades and may need costly improvements to treatment. The past rate adjustments have served the systems well, but there is new work to do. These analyses will show you how to pay for all that and do it fairly.

This proposal describes issues for water and sewer rate analyses (later referred to as the "analyses") for the City of Bonner Springs, Kansas (later referred to as the "City" or "you"). These analyses will be performed by GettingGreatRates.com (later referred to as "I").

Expected Results

With completion of the analyses:

1. You will discover at what level each utility needs to be funded to accomplish needed system management, development and improvement, refurbishment, repair, maintenance, operation, and reserves building.
2. You will have a good sense of the rates it would take to make the utilities sustainable.
3. You will have the "proof" you need to convince council members, ratepayers, and property owners why rates and fees should be set as modeled.
4. You will have the "proof" you need to show funding agencies and the lending market why your systems deserve the grants, loans, and loan terms you desire.
5. You will have the wherewithal to comply with your permit to dispense water, NPDES permit, and other regulations and requirements from the regulatory agencies.

Revenues, Qualifications and References of GettingGreatRates.com

The firm's revenues all come from rate analysis and related work. See the attached references list for details. The list includes <u>all</u> rate analysis clients since 2021. GettingGreatRates.com has one office in Jefferson City, Missouri but we operate nation-wide.

Carl Brown, President, will perform all analysis work for this project. He has been doing rate analysis since 1993. For most of that time he has also been teaching practitioners all over the U.S. on rate analysis and rate setting, writing guidance including the rate setting book, "How to Get Great Rates," the "Rate Setting Best Practices Guide," and designing rate analysis applications.

You may expect your analysis results package to look much like the rate analysis reports you received last time, and other packages that can be found on the right side of this Webpage https://gettinggreatrates.com/freebies/freebies.shtml.

Form of Agreement

This proposal and your acceptance, perhaps by e-mail message of one or more service packages, is all the agreement I need. Nearly all my clients acquire my services this way. That is how I have worked for the City previously.

Guarantee

If you are not satisfied with my work, don't pay me.

Details: If you are unsatisfied with my work, simply tell me about it. I will do my best to make it right by you. If I still am not able to satisfy you, notify me by mail or e-mail. I will cease the services in question at that point, you will owe me nothing for those services and I will refund any payments you may have already made for those services.

This has been my guarantee from the day the company was formed. No client has invoked this guarantee to-date and I do not plan to have you be the first.

Insurance

The firm carries the following insurance:

- Professional liability, $2,000,000 limit, United States Liability Insurance Company (USLI)
- General liability, $2,000,000 limit, USLI
- Auto liability, $1,000,000 limit, American Family Insurance Company

Scope of Services That You May Select or Decline, at Your Option

The following service packages are intended to satisfy your rate analysis and rate setting needs.

- <u>Service Package 1</u> is analysis of your <u>water</u> utility's user charge and other fee adjustment needs. Modeling will cover all important issues that are expected to arise over the next ten years. Modeling will arrive at the rates and fees needed to pay the costs of your situation. I call that a "scenario." Service Package 1 will cover up to three scenarios of issues and events you want me to examine. Should you desire more, those will fall under Service Package 4.
- <u>Service Package 2</u> is the same as Service Package 1 except it covers <u>sewer</u> rates and fees. It also includes three scenarios, with Package 4 covering more, if you desire.

- Service Package 3 is for on-site visits. Each visit will be one instance of this service package. I generally recommend one on-site visit to present my analyses and recommendations and to answer questions at a public council meeting, especially when more than one utility's rates are being analyzed.
- Service Package 4 is an hourly rate for doing, for example, an on-line "meeting" rather than an on-site visit, modeling of scenarios over three, or any other service not covered by Service Packages 1, 2, or 3.

You may add or drop service packages at any time.

I verified that Bonner Springs is a member system of the Kansas Rural Water Association (KRWA), therefore, Bonner Springs qualifies for the 25 percent RATES Program discount https://krwa.net/TECHNICAL-ASSISTANCE/Rate-Reviews.

Approach and Timeline

I have scoped your current situation, which is a continuation of what I have helped you through for several years. Still, I or you may discover that conditions are different than they first appeared. Or you may decide you want a different rate structure than I initially proposed. Such things happen. Regardless of how the project unfolds, I will carry you all the way through to rate structures and levels that work for you.

Most analyses include the same basic elements, but they do not necessarily get completed in the same order. Your project will likely proceed approximately as follows:

1. I will call your contact person, probably the day I am notified that I will be doing the analyses, to discuss data needs and get the contact started on initial data retrieval.
2. Your staff will assemble and send to me data and information, most of which is described in the "Data Needs Sheet," attached. I will guide your staff through the entire process. Initial data retrieval will be accomplished early on, preferably within a few weeks. Some data will be acquired throughout the project.
3. I will analyze data and information and build your rate analysis models.

A "scenario" is a set of data and assumptions for which I build a separate model and include in a narrative report to explain the results of that modeling. I generally run five to perhaps 20 data and assumption sets while modeling to arrive at the optimum set of rates and fees that are adequate, fairly structured, and "doable" in the eyes of the governing body. I report the best of those options as my recommended rates – that is one scenario. Only a model that I separately name and include in a report to you is a "scenario."

Besides the recommended rates model, I may create an additional scenario to depict capital improvements, repair and replacement costs, or general operational costs running a certain percentage more than assumed in the first model. A third model may depict a different rate structure preferred by the Council. Scenarios enable you to see how sensitive rates would be to various things happening.

An example of what is not a scenario is this. Your contact asks me on the phone, "What if we did this?" I change the working model to depict that and tell your contact the result and that is the end of it. That is not a reportable scenario.

Likewise, if you ask for changes or corrections to a reported model, the new version is not a new scenario. It is a revised or corrected version of the original scenario.

   a. Coordinating with your contact, I will target a set of goals ten years in the future for each utility. These will include covering all costs, including capital improvements over that time period, and building appropriate reserves.
   b. I will model rates on a "cost-to-serve" basis to satisfy those goals, and I will model rates in other structures you may desire as well as cost and other variations you or we think may come about.
   c. Pace of the project is often driven by the speed at which the contact gathers and sends data. Most of my projects take about six months, primarily because it takes months for most contacts to get me all the data I need. That is not your finance director. She has always been very fast and accurate at sending me data, so I doubt she will cause a lot of delay. However, I am currently busy, so I think I will cause some delay.
   d. Once models have been built, "what-if" scenarios will be run to find the optimum mix of rate and fee levels and structures, capital improvement funding options, reserve levels, etc. to suit the needs of your utilities.
4. During the latter part of the project, I will examine as many scenarios of your possible future as makes sense. I will share with you all that you want to see. Each scenario that gets reported in writing to you will be one of the up to three covered by each service package.
5. You will likely choose to consider adopting rates and funding levels from the one or two most promising scenarios for each utility.
6. Final output will include a cover letter, a narrative report of my findings and recommendations and printouts of the analysis scenarios that interest you.
   a. The project is "complete" when you say it is. Until then, I will reanalyze and issue supplemental or replacement reports until you are satisfied.
7. If you have me make an on-site visit, I will present my final analysis results and recommendations to your council in person. You are an easy day trip for me, so an in-person meeting will be relatively cheap but productive. But we could conduct that meeting online, too. If needed, I will also meet with staff to discuss how to make changes to billing, equipment replacement scheduling, capital improvements planning and any other administrative or operational issues that are discovered.
8. As you draft proposed amendments to your ordinances, rules, or resolutions to make the rate, fee, and other changes, at your request I will review those changes to assure that they will accomplish what you intend to accomplish.
9. The council will pass amendments to set new rates and fees and make budget revisions and other changes. From this point forward, your utilities will be headed to a better financial and operational future.

Work Coordination and Contacts

Generally, I only communicate with your designated contact(s) about the analyses. There are degrees of exceptions:

1. I keep my KRWA contacts informed of my activities through the RATES Program. Therefore, I copy them on proposals, invoices, rate analysis reports and other communications of similar importance. But I have an understanding with them that they will not divulge information I share with them to others. Other than, perhaps, using your project as a teaching example after the project is complete, or learning of additional ways they can help you; they have little call for discussing your situation anyway. **Sharing with them is mainly done to help them oversight my work in real time, because this is a supervised service program.**
2. Analysis depends on data and information from funding and permitting agencies, engineers, and similar entities. Interaction with these entities is a task you should handle. Then, when I need something from these entities, I will just ask my contact. But if you need me to make such outside contacts, I can do that.
3. On occasion, a ratepayer, developer, or someone else who would be affected by new rates will call or e-mail me direct. In those situations, I speak courteously with people and give them general information about how I perform analyses and the like, and then I refer them to my contact. I do not divulge important specific information about the client's analyses. I leave that up to the client. I apply this to council members, staff and other people who are not designated contacts but who are concerned about the rate analyses, or they want to "guide" the analyses even though they are not one of my contacts. To put it bluntly, I guard against a council member "going rogue." It has happened.

Early on you will probably designate the utility superintendent and finance director as my contacts. This stage is primarily a data gathering and modeling function. When we progress to the reporting out stage you may want to also designate policy-related people, such as the city manager or mayor, as I prepare rate, fee, and proposed policy action recommendations. That will help me arrive at "doable" rates faster.

I sum up my contacts policy like this. You are my client. I work for you. When I give my work product to your designated contacts, it becomes your property and no one else's until you make it public.

Use of Electronic Technology

I do almost all analysis work electronically and remotely, usually receiving and sharing data and information by e-mail attachment, or OneDrive for the rare large file. I prefer to receive numerical data (financial statements, customer usage data and the like) in a spreadsheet format and textual material (proposed ordinances or rules) in a word processor format. But we can work with other formats, too. When I return material to you that you need to manipulate further, such as a revised ordinance, I will return it electronically in a format you can conveniently use. You will receive my analysis report and the analysis model output, and any follow-up reports electronically as PDF documents.

Investment

Based on your choices for services, and because Bonner Springs is a current member system of KRWA, these are your complete investments for my services, materials, and travel costs:

- **Service Package 1**, water rate analysis – full fee of $12,830, less the Kansas RATES Program discount of $3,207 yields a **net fee of $9,622**
- **Service Package 2**, sewer rate analysis – full fee of $12,830, less the Kansas RATES Program discount and a multiple rate analysis discount totaling $3,637 yields a **net fee of $9,013**
- **Service Package 3**, on-site visits – $1,056, less the Kansas RATES Program discount of $264 yields a **net fee of <u>$792</u> per visit**
- **Service Package 4**, hourly rate for anything not included in Service Packages 1 through 3 – $180.70, less the Kansas RATES Program discount of $45.18 yields a **net fee of <u>$135.53</u> per hour**

If you choose Service Packages 1, 2, and one visit from Package 3, the most likely mix of services for your situation, the total investment would be $19,427, which includes total discounts of $7,108.

Once the project gets started you may add or drop service packages as your needs become clearer.

Proposal Acceptance

This proposal is effective through September 1, 2026, if you choose at least one service package by September 1, 2025. If the project runs past September 1, 2026, I likely will be glad to extend the end date, but I would seek your approval of increasing the rate of my fees for any fees still owed by the annual increase amount (normally five percent per year) that I will have made to my fees by that time.

Once you tell me what service packages you desire, and you provide data to work with, I will immediately start to produce the analyses.

Action item: If you accept this proposal call me to tell me what services you desire. Or give me the same information in writing by e-mail message.

Payment

- I will first invoice you for one-half of Service Packages 1 and/or 2 (as you choose them) after three calendar months from proposal acceptance made by phone call, e-mail or however you choose to notify me.
- I will invoice you for the balance of Service Packages 1 and/or 2 (as you chose them), plus Service Package 3 (on-site visits) if chosen and made, and Service Package 4 (hourly work), if requested and performed, at 12 calendar months after proposal acceptance. If the project is complete before 12 calendar months, I will invoice you for the balance of all services at project completion.
- If services like an on-site visit or hourly work are requested and delivered after the twelfth month, I will invoice for those soon after those services are completed.

It is likely the project will be completed in eight months, a bit sooner if I receive data quickly. In that case you would make the first partial payment soon after three months and a payment for the balance of services when the project is completed.

In Closing

I am looking forward to the opportunity to conduct your third round of rate analyses to get your utilities' rates and finances on an excellent track, again.

Best regards,
GettingGreatRates.com

Carl

Carl E. Brown
President

Qualifications and References

Last update: August 4, 2025

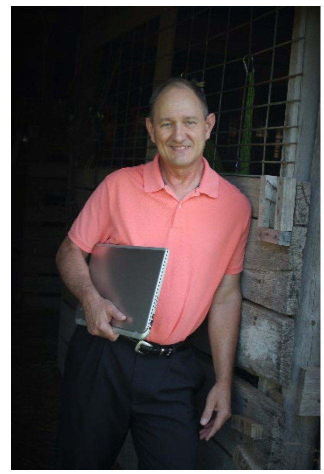
Accessible electronically at https://gettinggreatrates.com/, "Freebies" link

General

GettingGreatRates, LLC, doing business as GettingGreatRates.com (GGR), was formed by Carl Brown on April 16, 2008, in Missouri as a limited liability company. GGR does *comprehensive utility rate analysis, training, and related hands-on assistance. It also produces rate setting spreadsheet templates and written guidance on rates-related issues.* GGR was formed to succeed and broaden services of its forerunner, Carl Brown Consulting, LLC, formed in 2005. GGR operates nationally from a single office in Jefferson City, Missouri. Our NAICS Code is 541618, and is described as, "utilities management consulting services."

Mr. Brown's Credentials

Carl Brown serves as president of GGR.



Mr. Brown graduated from Missouri University in 1977 with a B.S. in Forestry. Through 1989, Mr. Brown managed corporate timberlands, related personnel, contracts, and operations. A corporate buyout ended that career.

From 1989 through 1991, Mr. Brown worked as a municipal lease-purchase finance originator with two municipal finance firms.

From 1991 through 1993, Mr. Brown coordinated water and sewer loans and grants with the Water Pollution Control Program of the Missouri Department of Natural Resources (MDNR). In that capacity he served as the user charge rate structure compliance officer for the Clean Water State Revolving Fund (CWSRF) loan program. He developed the pre-cursor to the rate model that is now called, "Rate Assist." This program became the State's template for compliant CWSRF rates.

From 1993 through 2005, Mr. Brown headed the Local Government Assistance Unit in the Technical Assistance Program of MDNR. He developed the "Show-me Ratemaker" program, a do-it-yourself rate calculation spreadsheet. Mr. Brown's unit helped cities and other utility providers solve technical and regulatory compliance problems, with Mr. Brown focusing on financial and rates issues.

In late 2005, Mr. Brown left State employment and launched his water and sewer rate analysis practice. In 2007, he added electric and solid waste rate analyses. In 2013, he added stormwater rate and fee analysis. In 2020, he added fire suppression service rate analysis.

Mr. Brown has completed 408 rate analyses as of the date above. He develops rate analysis and related software applications and guidance materials. That includes the book, "How to Get Great Rates," the "Rate Setting Issues Guide," the "Rate Setting Best Practices Guide," do-it-yourself spreadsheets for calculating the cost and rate impacts of capital improvements and equipment repair and replacement, and dozens of articles on rates-related issues for trade journals. Many of these resources are available at https://gettinggreatrates.com/. All are free downloads.

Presenting to 300-1,000 people each year, Mr. Brown trains community leaders and assistance providers all over the U.S. on rate setting, rate analysis, asset management, capital improvement planning, repair and replacement scheduling and other issues related to rate setting. Mr. Brown has trained several rural water associations' staff in how to do basic rate calculations and licensed to them the "Basic Rate Calculations Worksheet" for that purpose.

Firm Revenues

All firm revenues come from doing rate analyses; helping clients adjust user charge rates, fees, and policies; helping wholesale water buyers and sellers arrive at appropriate wholesale rates and avoid or resolve disagreements; creating rate and fee calculation applications; and conducting rate setting workshops and training. Everything we do is related to rate setting.

Example Rate Analysis Reports

A selection of approximately 12 rate analysis report packages from past clients is available at https://gettinggreatrates.com/ under the "Freebies" link.

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Our Client List

The following is not a "reference list" in the usual sense. I did not ask each client listed to be a reference (give us a good review). Instead, I have listed every rate analysis client for the past four-plus years, back to 2021. My guarantee on every project is that the client will be satisfied with our work, or they do not have to pay us. All have paid, but naturally, some did not like the results (needing to raise rates markedly). All projects have been completed on schedule or promptly after clients produced all needed data (clients sometimes gather data slowly and delay project completion). As to fees, nearly all projects are done on a lump-sum fee basis, so none has gone over budget. Only when a client asked for hourly work outside of the service package descriptions (rare) did a project exceed the original lump sum fees.

Our client list is presented in two parts; those that came through the "RATES" Programs, listed next; and those that were not covered by a "RATES" Program, listed last.

The "RATES" Programs

GGR was chosen by eight rural water associations to serve as the analyst for their "RATES" Programs. ***R**ate **A**nalysis and **T**raining for **E**nvironmental **S**ystems* is a supervised approach to assuredly get great rate analyses at a discount to association member systems. Visit https://gettinggreatrates.com/ to learn more about the program and its results. As you do your reference checking, you may want to contact the program contacts in those rural water associations first. They have seen my work more often than past clients. They know me quite well. Some have known and worked with me for 25+ years. Other analysts could apply to participate in each of the RATES Programs. To-date, GGR is the only analyst authorized by the associations to provide services through their programs.

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Arizona RATES Program, initiated 1/31/2023, Rural Water Association of Arizona (RWAAZ) – Contact is changing soon

- Gila Bend, AZ, water, sewer, 613 connections. Accepted 2/28/2023, "completed" 2/1/2025. Original fee: $14,384, final fee: $6,288. (Water rate analysis and reporting was completed early on. Gila Bend paid for that. Then the town had staffing and other problems, causing a year and one-half delay and still counting, so the sewer rates portion of the project was cancelled.) Kathy Valenzuela, Town Manager, (928) 683-2255, kvalenzuela@gilabendaz.org
- Colorado River Indian Tribes (CRIT), Parker, AZ, water, sanitation, 1,378 connections/customers. Accepted 4/25/2023, completed 6/27/2024. Fee: $16,420. Chris Duharte, Solid Waste Supervisor, (760) 983-8607, c.duartedustin@crit-nsn.gov
- Camp Verde, AZ, water (system development fee analysis only), 2,028 connections/customers. Accepted 11/14/2023, completed 3/20/2024. Fee: $6,475. Jeff Low, Director of Utilities, (928) 554-0825, jeff.low@campverde.az.gov

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Colorado RATES Program, initiated in 2017, Colorado Rural Water Association (CRWA) – Merci Nadon, (719) 545-6748, mnadon@crwa.net, Membership Services; Claude Strait, Executive Director, (719) 225-7338, cstrait@crwa.net

- Tri-County Water Conservancy District, Montrose, CO, water, 8,200 connections. Accepted 4/22/2025. Fee: $19,230. Jerry Young, General Manager, (970) 249-3369, jerry@tricountywater.org
- Lake Durango Water Authority, Durango, CO, water, 1,279 connections. Accepted 2/29/2024, the Authority ended the project 9/27/2024 because it decided a different sort of analysis would serve it better. Fee: $4,638. Matt Nesbitt, General Manager, (970) 247-4062, ldwamanager@gmail.com
- Hermosa Sanitation District, Durango, CO, sewer, 1,500 connections. Accepted 5/15/2023, completed 10/12/2023. Fee: $8,231. Steve Janes, Plant Manager, (970) 759-0185, hsdsteve96@gmail.com
- Cedaredge, CO (re-engagement after analyses in 2018), water, sewer, 1,530 connections. Accepted 11/18/2022, completed 8/3/2023. Fee: $15,967. Kami Collins, Town Administrator, (970) 856-3123, kcollins@cedaredgecolorado.com
- 2022, Divide Water Providers, Inc., Divide, CO, water, 120 connections. Fee: $5,828. Bryan Johnson, Board Member, (719) 687-6011, ext. 23, bryan@pkenterprisesinc.com

By e-mail
Your report is very comprehensive and well written, and I appreciate the effort you put into the analyses. I've read it a couple of times and discover new information at each pass. Thank you.

–Richard Udd, Mayor
Town of Cedaredge, Colorado

By e-mail:
Thank you, Carl, for your expertise!

–Tammera "Tammy" Francis
Finance Director/HR Benefits Manager
Town of Cedaredge, Colorado

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Kansas RATES Program, initiated in 2012, Kansas Rural Water Association (KRWA) – (785) 336-3760, Elmer Ronnebaum, General Manager, krwa@krwa.net; Daryn Martin, Assistant General Manager, (316) 621-0314, dmartin@krwa.net

- Tonganoxie, KS (re-engagement after 2018-19 project), Accepted 7/25/2025, 1,969 water and sewer connections. Fee: $18,006. Dan Porter, Assistant City Manager, (913) 845-2620, dporter@tonganoxie.org

By e-mail:
…Carl, you seem to have unending capacity to "get things done". I am impressed.
–Elmer Ronnebaum, General Manager
Kansas Rural Water Association

- Kechi, KS, 670 water and sewer connections. This is an update of 2021 rate analyses. The City did not adopt new water and sewer rates from the 2021 analyses and is now running short of reserves. Accepted 3/10/2025, completed 4/18/2025. Fee: Hourly, at $4,359. Matt Jensby, City Administrator, (316) 744-9287, mjensby@kechiks.gov
- Ellsworth, KS (re-engagement after three previous projects), 1,100 water and sewer connections. Accepted 9/25/2024, completed 6/16/2025. Fee: $16,946. Allen Dinkel, Interim City Administrator, (785) 531-2545, adinkel@ellsworthks.net and Angela Mueller, Treasurer, amueller@ellsworthks.net.
- Marysville, KS, sewer and water, 1,000 connections. Accepted 12/28/2023, completed 11/30/2024. Fee: $15,571. Jeff Peterson, Interim City Administrator, (785) 562-5331, cityadm@bluevalley.net.
- Arkansas City, KS, water, 4,950 connections. Accepted 7/11/2023, completed 8/12/2024. Fee: $11,089. Randy Frazier, City Manager, (620) 441-4414, rfrazer@arkansascityks.gov.
- Public Wholesale Water Supply District #25, Lawrence, KS, 2 water connections (water districts). Accepted 2/23/2023, completed 5/12/2023. Fee: $6,874. Ron Wyatt, Lead Water Plant Operator, (785) 551-0026, ron@pw25.org.

Note: Mr. Brown presented his analysis report at the Council meeting before the one referenced in the following comments.

We received comments from the Mayor and each member of the Council last night. I would sum up the comments as conveying that the Council appreciated the work that Carl and staff put into the preparation of the report and analysis. The honest evaluation of current and future requirements to run the utility in a responsible manner, together with the thoughtfulness of the evaluation of the impacts to customers was critical. It is now the responsibility of staff and the Council to demonstrate to the public that the proposed structure is based on defensible information and (will serve as) a roadmap for the future of the utility.
–Dan Porter, Assistant City Manager
Tonganoxie, Kansas

- Butler Co, KS, RWD #5, 2,199 water connections. Accepted 2/2/2023, completed 4/15/2023. Fee: $7,410. Terry Brown, District Manager, (316) 461-9427, terrybrown@bucorwd5.com.
- Douglas Co, KS, RWD #6, 254 water connections. Accepted 9/30/2021, completed 7/24/2022. Fee: $6,764. Janette Funk, Clerk, (785) 318-0070, rwdsix@gmail.com.
- 2022, Ellsworth, KS (re-engagement for full rate analyses after 2015 and 2019 projects), 1,100 water and sewer connections. Fee: $14,545. Rusty Varnado, City Administrator, (785) 432-2800, rvarnado@ellsworthks.net.
- 2021, Kechi, KS, 670 water and sewer connections. Fee: $12,794. Kamme Sroufe, City Administrator, (316) 744-3595, ksroufe@kechiks.gov

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New Mexico RATES Program, initiated in 2013, New Mexico Rural Water Association (NMRWA) – Bill Conner, Executive Director, (505) 884-1031, bill@nmrwa.org

- Doña Ana Mutual Domestic Water Consumers Association, Doña Ana, NM, (re-engagement following 2016 project), 6,229 water and 1,500 sewer connections. Accepted 12/19/2022, completed 7/15/2024. Fee: $17,069. Jennifer Horton, Executive Director, (575) 526-3491, jennifer@dawater.org
- 2022, Ranchos de Placitas Sanitary District, Placitas, NM, (re-engagement following 2014 project), 91 water connections. Fee: $6,889. Jeffrey Ollendorf, Board Member, (860) 309-6384, jeffreyollendorf@gmail.com

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Nevada RATES Program, initiated 10/28/2022, Nevada Rural Water Association (NVRWA) – Kevin Baughman, Executive Director, (775) 841-4222, kevinb@nvrwa.org, and Max Sosa, (775) 781-8353, maxs@NVRWA.ORG

Projects: No rate analyses – yet.

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North Dakota RATES Program, initiated in 2013, North Dakota Rural Water Systems Association (NDRWSA) – Eric Volk, Executive Director, (701) 391-5080, ericvolk@ndrw.org

Projects: No rate analyses – yet.

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Virginia RATES Program, initiated in 2014, Virginia Rural Water Association (VRWA) – (540) 261-7178, Rebecca Batis, Office Assistant, email@vrwa.org, and Mike Ritchie, Executive Director, mritchie@vrwa.org

- Hamilton, VA, 300 water and sewer connections. Accepted 5/28/2025. Fee: $16,747. Sherri Jackson, Treasurer, (540) 338-2811, treasurer@hamiltonva.gov.
- Wytheville, VA, 3,722 water and sewer connections. Accepted 2/13/2025. Fee: $21,304. Andrew Austin, Assistant Director, Public Utilities and Engineering, (276) 223-3434, andrew.austin@wytheville.org.
- Dublin, VA, 4,812 water and sewer connections. Accepted 11/22/2023, completed 10/17/2024. Fee: $12,771. Tye Kirkner, Town Manager, (540) 674-4798, tkirkner@dublintown.org.
- King William County, King William, VA, 780 water connections. Accepted 8/21/2023, completed 3/20/2024. Fee: 8,837. Josh Sluder, Director of Utilities, (804) 769-4962, josh.sluder@kwc.gov.
- Waynesboro, VA, by subcontract to Thompson & Litton engineers, 8,900 water and sewer connections. Accepted 7/1/2021, completed 3/18/2024. Fee: $17,832. Michael Jeffries, PE, Senior Project Manager, (540) 633-1897, mjeffries@t-l.com; James Powers, Assistant City Engineer, (540) 942-6627, PowersJH@ci.waynesboro.va.us
- Powhatan County Public Works, Powhatan, VA, 121 water and 236 sewer connections. Accepted 1/4/2023, completed 1/29/2024. Fee: $13,969. Johnny Melis, Public Works Director, jmelis@powhatanva.gov, (804) 598-5764

- Richlands, VA, 2,550 water and sewer connections. Accepted 8/1/2023, completed 8/18/2023. This was an update of the 2020 rate analyses because CIP costs anticipated back then came in much higher this year. Fee: hourly, $2,397. (New contact) Ronnie Campbell, Director of Finance, (276) 964-2563, rcampbell@richlands-va.gov.
- Rocky Mount, VA, 3,000 water and sewer connections. Accepted 1/19/2023, completed 5/16/2023. Fee: $12,676. Vincent K. Copenhaver, CPA, Director of Finance, (540) 483-5243, vcopenhaver@rockymountva.org
- 2022, Chincoteague, VA, 3,556 water connections. Fee: $4,076. Harvey Spurlock, Public Works Director, harvey@chincoteague-va.gov, (757) 336-3366

By e-mail response from the Finance Director after sending him the Rocky Mount, VA final rate analysis report:

Thanks Carl,
It has certainly been a pleasure to work with you during the past several months! I really appreciate your years of experience with these types of studies and your expertise in the arena of utility rates. Please do not hesitate to use our locality as a reference for any future localities or utility systems that may require this type of analysis.

Thanks again!
Vincent

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Wyoming RATES Program, initiated in 2013, Wyoming Association of Rural Water Systems (WARWS) – Kathy Weinsaft, Training Specialist, (307) 436-8636, kweinsaft@warws.com

- Guernsey, WY, 401 water, sewer connections. Accepted 2/10/2025. Fee: $6,433. Hillary Dawson, Clerk Treasurer, (307) 836-2335, clerk@togwy.us
- Sundance, WY, 874 water, sewer connections. Accepted 9/13/2024, completed 4/18/2025. This was follow up to analyses done about 10 years ago. Fee: $15,381. Theresa Curren, Clerk Treasurer, (307) 283-3451, clerk@sundance.city
- Greybull, WY, 1,200 water, sewer connections. Accepted 8/13/2024, completed 11/20/2024. Fee: $14,361. Carrie Hunt, Town Administrator, (307) 765-9431, admin@greybullwy.gov
- Newcastle, WY, 1,572 water, sewer and sanitation connections/customers. Accepted 12/11/2023, completed 1/22/2025. Fee: $20,445. Stacy Haggerty, Clerk/Treasurer, (307) 746-3535, treasurer@cityofnewcastle.org; Greg Stumpff, Public Works Supervisor, (307) 746-6208, Public.works@cityofnewcastle.org
- Ranchester, WY, 463 water and sewer connections. Accepted: 2/1/2023, completed 3/21/2023. Fee: $15,748. Will Newbold, Project Engineer, (307) 655-2283, ranengineer@ranchesterwy.gov
- Northwest Rural Water District, Cody, WY, 3,253 water connections. Accepted 3/28/2023, completed 1/9/2024. Fee: $10,543. Tony Rutherford, District Manager, (307) 527-4426, tony@nrwdcodywy.com

Said in an e-mail from this board member of Skyline Improvement & Service District to Mark Pepper, Executive Director of the Wyoming Association of Rural Water Systems:

Hi Mark-
I'm Jim Lewis, Skyline ISD, and I know that Kathy, and you, recommended that we engage Carl Brown for a Water Rate Analysis, which we did earlier this summer. I've been working with Carl these past couple of months and we're almost to the final, final, report. His approach and methodology is breathtakingly thorough and provides us with a road map on how we should fund our needed capital improvements and associated future debt service & reserve build-up over the next 10 years. I wish we had become members of the Association much earlier.
Sincerely,
Jim Lewis

- 2022, Rawlins, WY, 3,662 water connections. Fee: $10,237. The City's collection system for its primary water source (springs) failed. This analysis supports replacement of that system. Shawn Metcalf, City Manager, (307) 328-4500, smetcalf@rawlinswy.gov and Austin Gilbert, P.E., City Engineer, (709) 722-4822, agilbert@rawlinswy.gov
- 2022, Byron, WY, 224 water and sewer connections. Fee: $13,781. Misty Turnupseed, Clerk/Treasurer, (307) 548-7490, clerk.treasurer@byronwyoming.org
- 2022, Mountain View, WY (re-engagement after 2014 analyses), 700 water and sewer connections. Fee: $12,218. Penny Robbins, Clerk/Treasurer, (307) 782-3100, admin@mtvwy.com
- 2022, Skyline Ranch Improvement & Service District, Jackson, WY, 91 water connections. Fee: $7,342. Jim Lewis jamesl5546@gmail.com, Treasurer, (307) 413-0829.

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Projects Outside of the RATES Programs

- Marceline, MO, 2,000 water and sewer connections. Accepted 5/20/2025. Fee: $21,472. This project is being done by subconsultant contract with Allstate Consultants, LLC. Cary Sayre, P.E., (660) 376-2941, cary@allstate75.com; Jesse Wallis, City Manager, (660) 376-3898, jesse.wallis@marcelinemo.us.
- Ste. Genevieve, MO, 2,000 water and sewer connections. Accepted 9/30/2024, completed 3/17/2025. Fee: $20,816. Happy Welch, City Administrator, (573) 883-5400, hwelch@stegenevieve.gov.
- Inyokern Community Services District, Inyokern, CA, 254 water connections. Accepted 6/14/2023, completed 3/17/2025. (This engagement followed a water rate analysis for the district in 2012.) Fee: $9,395, but the Town failed to adopt the new rates timely and has gone into a kind of receivership/restructuring with the State. The State is assisting in its reorganization and payment of other vendors of about $60,000 so it is paying GGR in installments. Office Manager, (760) 377-4708, manager@inyokerncsd.com.

By e-mail
Your steady, effective presentation despite the ongoing interruptions was enormously valuable and the essential part of our efforts to get our situation out in front of our town's folk.
–Tim Carroll, Board Member
Inyokern (California) Community Services District

(Said following a Zoom presentation of my analysis at the District's board meeting on rates.)
Inyokern (California) Community Services District

(Said in response to guidance about how to use Excel powerfully and efficiently.)

By e-mail
Thank you, Carl! You have been the best to work with.
–Bonnie Minnis, Office Manager
Inyokern (California) Community Services District

- Willard, MO, 2,000 water, sewer connections. Accepted 2/27/2024, completed 11/21/2024. Fee: $21,966. Donna Stewart, Interim City Administrator, (417) 742-3033, ca@cityofwillard.org.
- Cape Girardeau, MO, 17,445 water connections. Accepted 1/13/2023, completed 7/8/2024. Fee: $24,779. Casey Brunke, P.E., Assistant Public Works Director, (573) 339-6351, cbrunke@cityofcapegirardeau.org; Lisa Mills, Finance Director, (573) 339-6325, lmills@cityofcapegirardeau.org; Erica Bogenpohl, Local Manager, Alliance Water Resources (contract operations firm for Cape), (573) 339-6609, ebogenpohl@alliancewater.com.

- Jefferson Co, MO Public Sewer District, Crystal City and Festus, MO, 8,500 sewer connections. Accepted 1/6/2022, completed 3/6/2024. The cities and District were jointly my "client." The cities were considering selling their sewer systems to the District. (Sale finalized 2/15/2024.) This analysis determined the rates and fees the District would likely assess to the now-former city customers, and it calculated payments made by the District to the cities for their systems. (This engagement followed 2018 water and sewer rate analyses, then done separately for the District and Crystal City.) Fee: $23,681. Douglas Bjornstad, P. E., District Manager/Engineer, (636) 797-9900, dbjornstad@jeffcopsd.org.
- Rogersville, MO, 1,557 water and sewer connections. Accepted 3/9/2023, completed 1/25/2024. Fee: $17,599. Chad Bybee, City Administrator, (417) 540-1486, cbybee@rogersvillemo.org.
- Old Kinderhook, Camdenton, MO, 230 water connections. Accepted 12/12/2023, completed 12/19/2023. Fee: $660. Advised on rate setting, transfer of water system to a water district, related issues. Harvey Moseley, Advisory Committee Member, (608) 825-6827, mosleyhs@yahoo.com.
- Normal, IL, 17,402 water connections, development of an industrial water rates calculation model for town staff use to set industrial rates. The town later added comprehensive water rate analysis (all rates) to the project. (This engagement follows 2007 water and sewer rate analyses for the town.) Accepted 9/1/2021, completed 5/12/2023. Fee: $18,741. Andrew Huhn, Finance Director, (309) 454-9742, ahuhn@normal.org
- 2021, Fort Mojave Tribal Utilities Authority, Mohave Valley, AZ, 1,500 water connections. (This engagement followed 2011 analyses for the Authority.) Fee: $10,039. Jan Christopher, Accounting Manager, (928) 768-2200, jchristopher@FMTUA.com

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Mr. Brown provides training on rates-related issues.

Workshop and Event References
Scheduled Events:

Completed Events:

- April 15, 2025, WARWS conference, session on asset management and rate setting, co-trained with Arnab Bhowmick, CEO of Aktivov Asset Management
- March 25, 2025, KRWA conference, session on asset management and rate setting, co-trained with Arnab Bhowmick, CEO of Aktivov Asset Management, and March 26, a session just on rate setting

By e-mail
Carl, I would like to thank you for your assistance in resolving our conflict with the City of King, (North Carolina, Brookcliff's supplier) over water and sewer rates. Your detailed report helped us make our case.
Mike Cashion
MRC Homes, Inc. (Brookcliff)

Note: The City settled a lawsuit in a sealed agreement following submission of GGR's analysis report.

- May 7, 2024 (by Zoom), "Excellent Asset Management and Great Rate Setting" session, RWAAZ (Arizona) annual conference, presented with Arnab Bhowmick, Aktivov Asset Management
- April 16, 2024, "Excellent Asset Management and Great Rate Setting" session, WARWS annual conference, presented with Arnab Bhowmick, Aktivov Asset Management
- March 26, 2024, KRWA conference, pre-conference session on rate setting and related issues

- ***December 11, 2023 (by GoToWebinar), advanced in-service staff training for KRWA in rate calculation principles and methods, and how to use the "Basic Rate Calculations Workbook"***
- December 5, 2023 (by Zoom), "Rate Setting" session, WARWS mini-conference
- June 13, 2023, ESRI conference, session on asset management and rate setting, co-trained with Arnab Bhowmick, CEO of Aktivov Asset Management
- Full-day sessions on asset management and rate setting, co-trained with Arnab Bhowmick, CEO of Aktivov Asset Management, for the following rural water association conferences in 2023: Arizona, May 25; Wyoming, April 20; Virginia, April 17 (by Zoom); New Mexico, April 4; Kansas, March 28.

> Carl, I have known and worked with you for more decades than I suspect either of us would care to admit. You still amaze me. Thank you from the bottom of my heart. I always learn from you, and you make me a better TA provider for it.
> –Kathy Weinsaft,
> WARWS Training Specialist
>
> *(Said in response to my showing Kathy how to calculate rates for a WARWS member system she was helping.)*

- ***March 13, 2023 (by Teams), in-service staff training for RWAAZ in rate calculation principles and methods, and how to use the "Basic Rate Calculations Workbook" I created for them.***
- February 14, 2022 (by Zoom), Evergreen Rural Water Association (Washington), "Excellent Asset Management and Great Rate Setting," presented with Arnab Bhowmick, Aktivov Asset Management
- September 20 and October 4, 2022 (by Zoom), "Excellent Asset Management and Great Rate Setting" over two sessions, VRWA on-line workshop, presented with Arnab Bhowmick, Aktivov Asset Management
- August 31, 2022 (by Zoom), "Excellent Asset Management and Great Rate Setting" session, Evergreen Rural Water Association (Washington) on-line training, presented with Arnab Bhowmick, Aktivov Asset Management
- July 20, 2022 (by Zoom), "Rate Setting" session, WARWS mini-conference at Thermopolis
- June 15, 2022, "Excellent Asset Management and Great Rate Setting" session, NMRWA annual conference, presented with Arnab Bhowmick, Aktivov Asset Management
- May 24, 2022 (by Zoom), "Asset Management and Rate Setting Partnership" session, WARWS mini-conference, presented with Arnab Bhowmick, Aktivov Asset Management
- April 20, 2022, "Excellent Asset Management and Great Rate Setting" session, WARWS annual conference, presented with Arnab Bhowmick, Aktivov Asset Management; and April 21 rate setting session presented with Kathy Weinsaft, Training Coordinator, WARWS
- March 29, 2022, "Excellent Asset Management and Great Rate Setting" pre-conference workshop, KRWA annual conference, presented with Arnab Bhowmick, Aktivov Asset Management
- ***March 1, 2022 (by Zoom), in-service staff training for VRWA in rate calculation principles and methods, and how to use the "Basic Rate Calculations Workbook" I created for them.***
- February 9, 2022 (by GoToWebinar), "Excellent Asset Management and Great Rate Setting" workshop, Evergreen (Washington) Rural Water Association annual conference, presented with Arnab Bhowmick, Aktivov Asset Management

- December 14, 2021 (by Zoom), "Excellent Asset Management and Great Rate Setting" workshop, second session, WARWS, presented with Arnab Bhowmick, Aktivov Asset Management
- November 30, 2021 (by Zoom), "Excellent Asset Management and Great Rate Setting" workshop, first session, WARWS, presented with Arnab Bhowmick, Aktivov Asset Management
- ***April 12, 2021 (by Zoom), in-service staff training for NMRWA in rate calculation principles and methods, how to use the "Basic Rate Calculations Workbook" I created for them and how to do repair and replacement and capital improvements planning, also using workbooks I created.***
- March 25, 2021 (by Zoom), "What Lenders Want" session, WARWS
- ***March 8, 2021 (by GoToWebinar), in-service staff training for KRWA in rate calculation principles and methods, how to use the "Basic Rate Calculations Workbook" I created for them and how to do repair and replacement and capital improvements planning, also using workbooks I created***
- January 14, 2021 (by Zoom), Repair and Replacement, and capital improvements planning training, VRWA

Carl, one of the things that I have learned from working with Native Americans is that if you want people to remember a concept, tell them a story. You do that intuitively and it is only one of the many things I like about your teaching style.
–Kathy Weinsaft,
WARWS Training Specialist

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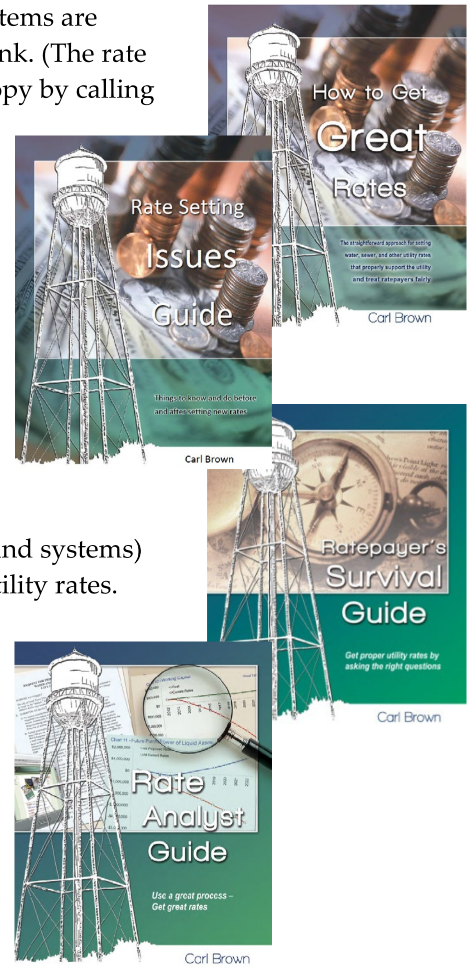
Publications and Resource Development

Mr. Brown writes guidance and software programs. All free items are available at https://gettinggreatrates.com/, under the "Freebies" link. (The rate setting book is a free download, but it can be purchased in hard copy by calling us.) Example resources:



- "Rate Setting Best Practices Guide©" – covers rate setting dos and don'ts, myths and truths; latest update February, 2021.
- "Rate Setting Issues Guide©" – a companion to "How to Get Great Rates" book, first posted November, 2018; latest update January, 2019.
- "How to Get Great Rates©" – a book on rate setting for community and system leaders, second printing August, 2010.
- "Ratepayer's Survival Guide©" – a guide for ratepayers (and systems) that shows what they can do to foster fair and adequate utility rates.
- "Rate Analyst Guide©" – a guide to show utilities why, when and how to solicit and select rate analysts.
- "Replacement Scheduler©" – a spreadsheet for scheduling equipment repairs and replacements that calculates the annual annuity needed to pay for them.
- "CIP Planner©" – a spreadsheet for scheduling capital improvements, how they will be paid for (loans, grants, etc.) and the annual cash needed to fund the program.
- "Basic Rate Calculation Worksheet©" – a spreadsheet for the RATES Program water associations to use to calculate simple rates for member systems. Note: This application is licensed to these associations for use by only their staff.

Memorandum

Date: August 11, 2025
To: Mayor and City Council
From: Mark Lee

Subject: EV-01-25; Utility Easement Vacation - Sandstone Townhomes

Recommendation: Staff recommends approval.

Action: Make a motion to approve the ordinance as presented, vacating the utility easement as legally described.

Background: A request has been submitted regarding the vacation of an existing 25' utility easement as shown on the attached Alta Survey for Sandstone Townhomes.

The 25' "vacated" easement is no longer needed nor used as initially granted.

In the past, it provided a means for Feldman's Farm and Home to connect to the sanitary sewer system of Bonner Springs as well as provide for a Temporary Construction Easement**.** This easement is no longer in use as was granted. It was not discovered during the developers' initial Owners and Encumbrance report from 2021, nor was it discovered by the surveyors that prepared the approved and filed Final Plat for the Sandstone Townhomes Subdivision. It was, though, discovered during an ongoing process to change ownership and showed up in an Owners and Encumbrance Report conducted by Chicago Title Company.

The 10' wide easement(s) listed on the approved and filled final plat of Sandstone Townhomes shall remain as indicated.

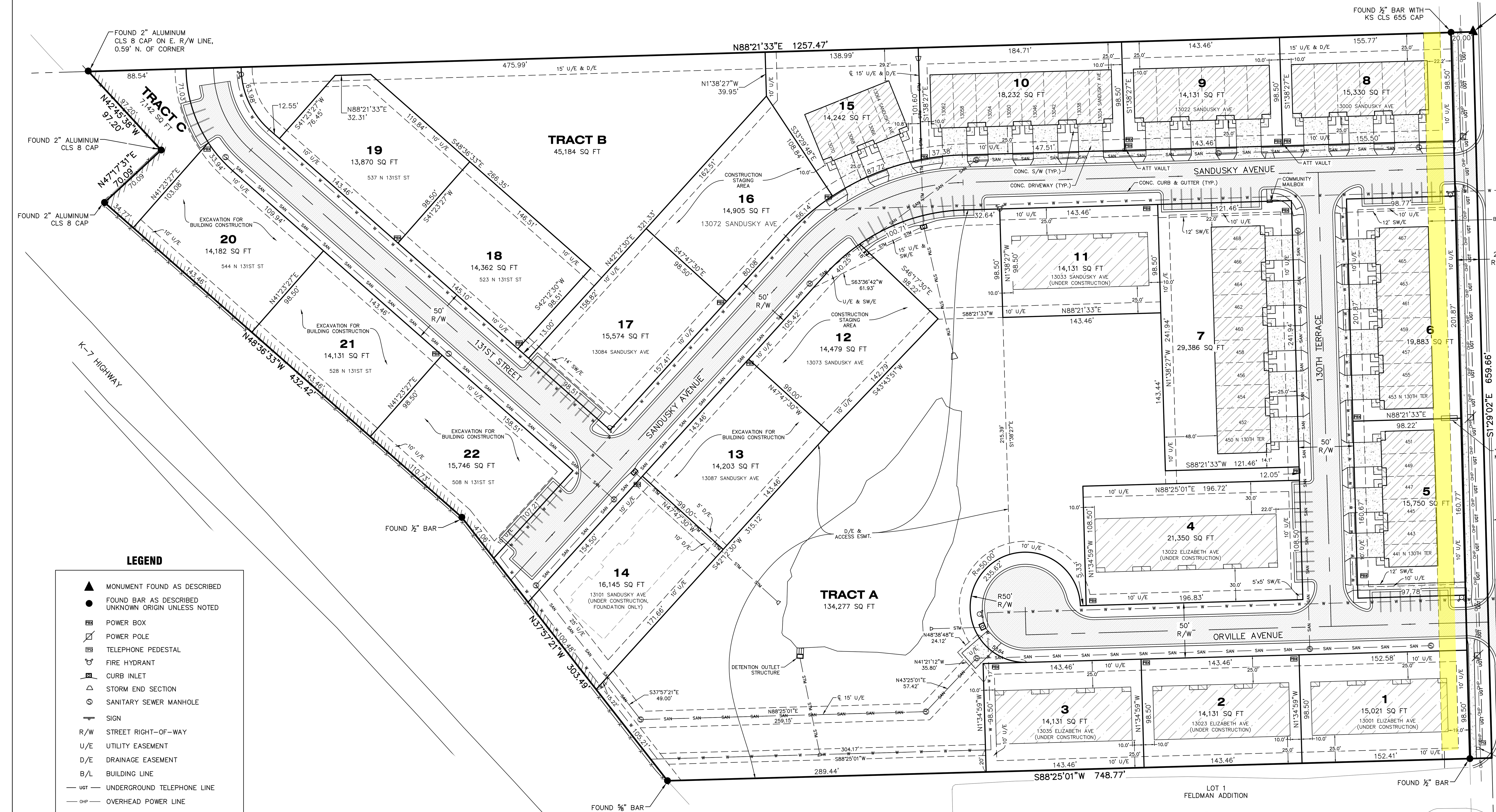
Discussion: None

Financial Impact:

ALTA/NSPS LAND TITLE SURVEY

LEGAL DESCRIPTION

Lots 1 through 22 and Tracts A, B, and C, Sandstone Townhomes, a subdivision in the City of Bonner Springs, Wyandotte County, Kansas.



LEGEND

- MONUMENT FOUND AS DESCRIBED
- FOUND BAR AS DESCRIBED UNKNOWN ORIGIN UNLESS NOTED
- POWER BOX
- POWER POLE
- TELEPHONE PEDESTAL
- FIRE HYDRANT
- CURB INLET
- STORM END SECTION
- SANITARY SEWER MANHOLE
- SIGN
- R/W STREET RIGHT-OF-WAY
- U/E UTILITY EASEMENT
- D/E DRAINAGE EASEMENT
- B/L BUILDING LINE
- UGT UNDERGROUND TELEPHONE LINE
- OHP OVERHEAD POWER LINE
- W WATER LINE
- STM STORM SEWER LINE
- SAN SANITARY SEWER LINE
- FENCE
- LIMITS OF NO ACCESS

TABLE A NOTES:

1. Monuments were found or set at boundary corners as shown hereon.
2. Addresses shown for constructed buildings were obtained from field observation. Addresses for unimproved lots or buildings under construction were obtained from Wyandotte County's GIS website.
3. Subject property lies outside of the 100 year floodplain per FEMA FIRM No. 20209C0110E.
4. Land areas for each lot and tract are shown hereon.
8. All features observed during survey are shown hereon.
11a. Utilities are shown hereon based on observed evidence and site construction plans.

TITLE INFORMATION SHOWN HEREON IS BASED ON A COMMITMENT FOR TITLE INSURANCE ISSUED BY CHICAGO TITLE INSURANCE COMPANY, ORDER NUMBER KCC251616, EFFECTIVE JUNE 25, 2025 AT 8:00 AM

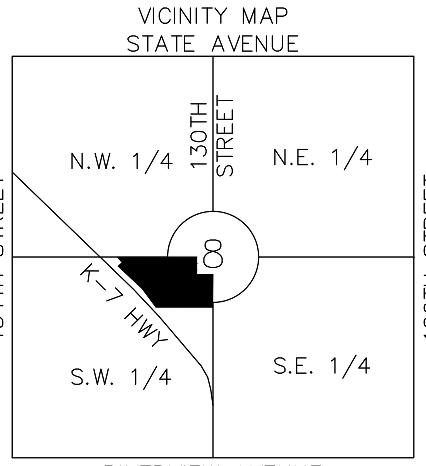
THIS SURVEY IS SUBJECT TO THE FOLLOWING EXCEPTIONS AS ENUMERATED ON THE TITLE COMMITMENT IN SCHEDULE B, PART II:

8. Utility Easements, Drainage Easement, Sidewalk Easement, Access Easement and Limits of No Access, which is shown on the plat filed August 5, 2024 at Doc. 2024R-09337. **(Shown. Note, all easements shown except for Item #9 were dedicated by the plat of Sandstone Townhomes)**
9. Right of Way to the City of Bonner Springs, Kansas filed in Book 3276, Page 724. **(Shown. Easement is for a sewer easement that does not appear to exist. Easement encroaches the buildings on Lots 1 and 27.)**

PREPARED FOR:
HEARTLAND VENTURES
1227 MARTHA TRUMAN ROAD, SUITE 200
GRANDVIEW, MO 64030
PHONE: (816) 863-9440
CONTACT: RANDY WILLBANKS

PREPARED BY:
ALLENBRAND-DREWS & ASSOCIATES, INC.
122 N. WATER STREET
OLATHE, KANSAS 66061
PHONE: (913) 764-1076
FAX: (913) 764-8635

VICINITY MAP



SECTION 8-11-23
SCALE: 1" = 2000'

To Sandstone TH, LLC; Nautilus REI, LLC; Chicago Title Insurance Company; and each of their successors and assigns:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 8, and 11a of Table A thereof.

The fieldwork was completed on July 16, 2025

MATTHEW R. COX LICENSED PROFESSIONAL SURVEYOR KANSAS P.S. - 1637
7/17/25

NORTH

GRAPHIC SCALE

50 0 25 50 100

(IN FEET)
1 inch = 50 ft.

SURVEY NOTES:

1. Basis of bearings: Plat of Sandstone Townhomes, recorded at Doc. 2024R-09337.

ALTA/NSPS LAND TITLE SURVEY

THE ENCLAVE AT MISSION CLIFFS
PT. N.W. 1/4, SECTION 34-11-22
WYANDOTTE COUNTY, KANSAS

Allenbrand-Drews & Associates, Inc.
CIVIL ENGINEERS
LAND SURVEYORS - LAND PLANNERS
122 N. WATER STREET
OLATHE, KANSAS 66061
PHONE: (913) 764-1076 FAX: (913) 764-8635

Scale: 1"=20'	Drawn By: MRC	Project: 41012
Date: 7/16/2025	Checked By: MRC	Section 34-11-25

AD PROJECT # 41012 SEC. 34-11-25 ALTA/NSPS SURVEY

T:\DRAWINGS_41000\41450 Heartland Ventures Sandstone Townhomes ALTA\Heartland Ventures - Sandstone Townhomes ALTA.dwg Scale=1:1 Drawn July 17, 2025 - 8:00am By Matt

SW 8-11-23

1048478

RIGHT-OF-WAY EASEMENT BOOK 3276 PAGE 724

KNOW ALL MEN BY THESE PRESENTS, That Board of County Commissioners

hereinafter called Grantors, in consideration of One Dollar ($1.00) and other good and valuable consideration paid by the City of Bonner Springs, Kansas, hereinafter called the Grantee, the receipt and sufficiency of which is hereby acknowledged, do hereby grant, bargain, sell, transfer and convey to said Grantee, its successors and assigns, a perpetual easement with the right to erect, construct, install, and lay and thereafter use, operate, inspect, repair, maintain, replace and remove a sewer line over and across the following land owned by Grantors in Wyandotte County, State of Kansas, to-wit:

The West 25 feet of the East 45 feet of the North half of the Northeast Quarter (NE¼) of the Southwest Quarter (SW¼) of Section 8, Township 11S, Range 23 East in the City of Bonner Springs, Wyandotte County, Kansas. Containing 0.379 acres, more or less (±).

That the easement and grant shall also include a Temporary Construction Easement which will terminate upon conclusion of the guaranteed period of work. The temporary construction easement hereby granted shall be located across said land as follows:

A temporary easement for construction purposes being 20 feet Westerly, the Easterly line of which is the Westerly line of the hereinabove described strip of land.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantors by reason of the installation of the structures referred to herein and the Grantee will maintain such easement in a state of good repair and efficiency so that no unreasonable damages will result from its use of Grantors' premises. Grantee agrees to pay any damages which may arise to crops and fences by reason of its operations on this land. This agreement together with other provisions of this grant shall constitute a covenant running with the land for the benefit of the Grantee, its successors and assigns. The Grantors acknowledge that they are the owners of the above described lands and that said lands are free and clear of all encumbrances and liens except the following:

IN TESTIMONY WHEREOF, The undersigned Proprietors have hereunto subscribed their names this 10 day of April 198 .

County Engineer: ______________________
Robert C. Wessel

Board of County Commissioners: ______________________
Chairman

ATTEST:

____
County Clerk

____
Commissioner

____
Commissioner

STATE OF KANSAS
SS:
COUNTY OF WYANDOTTE

BE IT REMEMBERED, That on this 10th day of April, 1984, before me, the undersigned, a Notary Public, in and for the County and State aforesaid, came Robert C. Wessel, Patrick L. Scherzer, Clyde A. Townsend, Paul Antos and William J. Burns, Jr. who are personally known to me to be the persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

MARY ANGELA HOLT
My Appt. Exp. 11/19/85

____
Notary Public

My appointment expires:
11/19/85

NUMERICALS
GRANTOR
GRANTEE

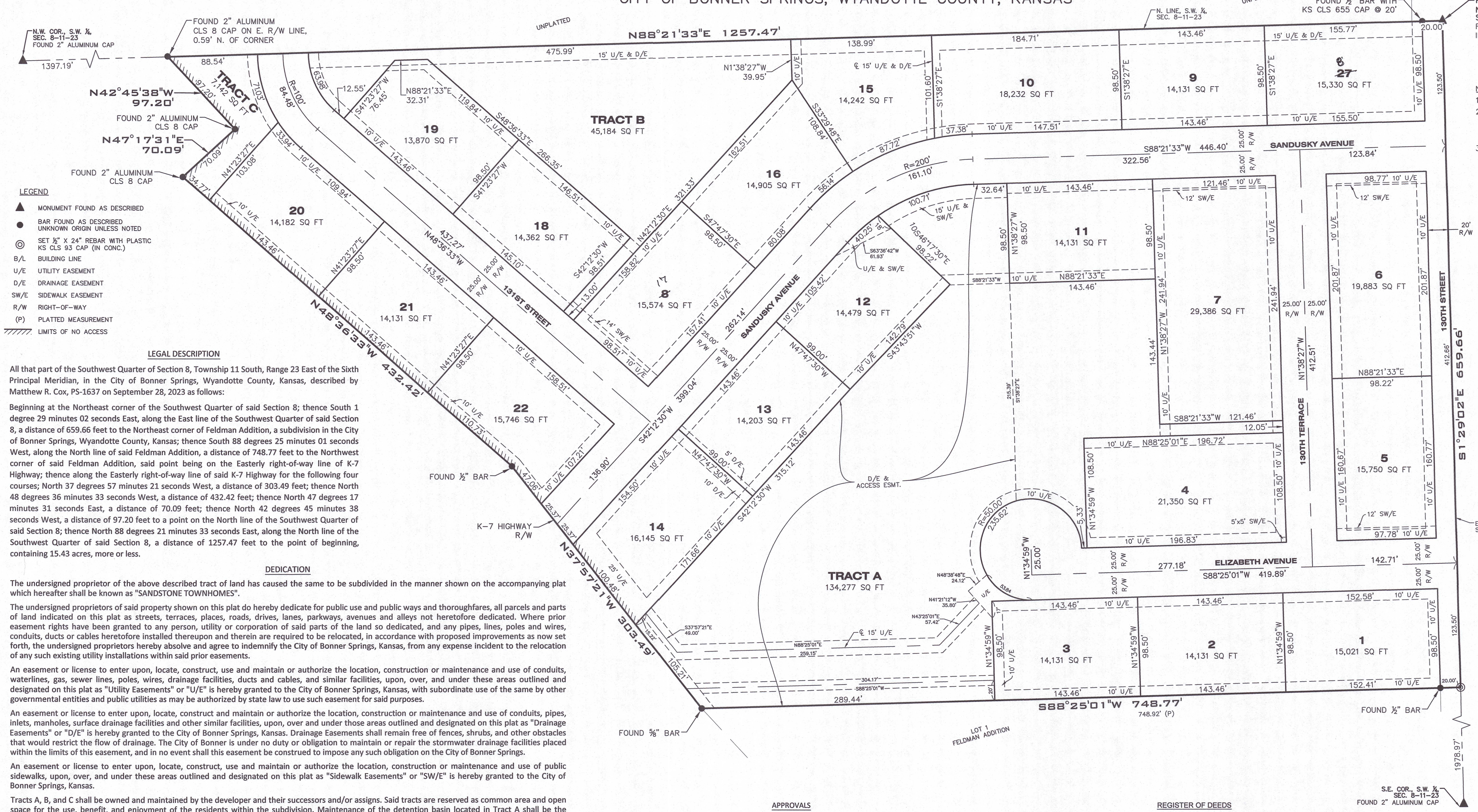
60

1048478
STATE OF KANSAS)
WYANDOTTE COUNTY)
RECEIVED FOR RECORD
1988 FEB 23 A 8:52
THOMAS W. GROENHAN
REGISTER OF DEEDS
BY DEP.

Page ___ of ___

FINAL PLAT OF
SANDSTONE TOWNHOMES

PART OF THE S.W. 1/4 OF SECTION 8, TOWNSHIP 11 SOUTH, RANGE 23 EAST
CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS



LEGEND

▲	MONUMENT FOUND AS DESCRIBED
●	BAR FOUND AS DESCRIBED UNKNOWN ORIGIN UNLESS NOTED
◎	SET ½" X 24" REBAR WITH PLASTIC KS CLS 93 CAP (IN CONC.)
B/L	BUILDING LINE
U/E	UTILITY EASEMENT
D/E	DRAINAGE EASEMENT
SW/E	SIDEWALK EASEMENT
R/W	RIGHT-OF-WAY
(P)	PLATTED MEASUREMENT
///////	LIMITS OF NO ACCESS

NOTES:

1. Basis of Bearings: Kansas State Plane, North Zone
2. Subject property lies in Zone X, areas determined to be outside of the 0.2% annual chance flood per FEMA FIRM Number 20209C0110E, effective September 2, 2015.
3. Current Zoning: R-3

Error of Closure:
Perimeter: 3569.10' Area: 672284.89 Sq. Ft.
Error Closure: 0.0091 Course: N60°23'11"E
Error North: 0.00451 East: 0.00794

Precision 1:392208.79

SECTION CORNER TIES

N.W. COR., S.W. ¼, SEC. 8-11-23
FOUND 2" ALUMINUM CAP

1. East 19.68' to ½" bar with KS LS-655 cap.
2. West 19.48' to nail & bottle cap in east face of corner fence post.
3. West-Northwest 20.49' to nail & washer in top of 6"x4" railroad tie fence post.
4. North-Northwest 94.64' to nail & LS-655 washer in southeast face of power pole.

N.E. COR., S.W. ¼, SEC. 8-11-23
FOUND 3.5" ALUMINUM DISK IN MONUMENT BOX

1. South-Southwest 103.52' to 40d nail & washer in east face of power pole.
2. Southwest 71.38' to chiseled "+" mark in southeast corner of stone base for "AG Hall of Fame" sign.
3. West 91.85' to chiseled "+" mark in east curb of parking lot.
4. Northwest 59.53' to chiseled "+" mark found in east face of south curb for entrance to AG Hall of Fame.

S.E. COR., S.W. ¼, SEC. 8-11-23
FOUND 2" ALUMINUM CAP

1. North 62.88' to chiseled "+" mark at south end nose of concrete island.
2. South 62.20' to chiseled "+" mark in north end nose of concrete island.
3. Southwest 74.72' to chiseled "+" mark with mag nail in back of curb.
4. Northwest 73.10 feet to chiseled "+" mark in back of curb.

LEGAL DESCRIPTION

All that part of the Southwest Quarter of Section 8, Township 11 South, Range 23 East of the Sixth Principal Meridian, in the City of Bonner Springs, Wyandotte County, Kansas, described by Matthew R. Cox, PS-1637 on September 28, 2023 as follows:

Beginning at the Northeast corner of the Southwest Quarter of said Section 8; thence South 1 degree 29 minutes 02 seconds East, along the East line of the Southwest Quarter of said Section 8, a distance of 659.66 feet to the Northeast corner of Feldman Addition, a subdivision in the City of Bonner Springs, Wyandotte County, Kansas; thence South 88 degrees 25 minutes 01 seconds West, along the North line of said Feldman Addition, a distance of 748.77 feet to the Northwest corner of said Feldman Addition, said point being on the Easterly right-of-way line of K-7 Highway; thence along the Easterly right-of-way line of said K-7 Highway for the following four courses; North 37 degrees 57 minutes 21 seconds West, a distance of 303.49 feet; thence North 48 degrees 36 minutes 33 seconds West, a distance of 432.42 feet; thence North 47 degrees 17 minutes 31 seconds East, a distance of 70.09 feet; thence North 42 degrees 45 minutes 38 seconds West, a distance of 97.20 feet to a point on the North line of the Southwest Quarter of said Section 8; thence North 88 degrees 21 minutes 33 seconds East, along the North line of the Southwest Quarter of said Section 8, a distance of 1257.47 feet to the point of beginning, containing 15.43 acres, more or less.

DEDICATION

The undersigned proprietor of the above described tract of land has caused the same to be subdivided in the manner shown on the accompanying plat which hereafter shall be known as "SANDSTONE TOWNHOMES".

The undersigned proprietors of said property shown on this plat do hereby dedicate for public use and public ways and thoroughfares, all parcels and parts of land indicated on this plat as streets, terraces, places, roads, drives, lanes, parkways, avenues and alleys not heretofore dedicated. Where prior easement rights have been granted to any person, utility or corporation of said parts of the land so dedicated, and any pipes, lines, poles and wires, conduits, ducts or cables heretofore installed thereupon and therein are required to be relocated, in accordance with proposed improvements as now set forth, the undersigned proprietors hereby absolve and agree to indemnify the City of Bonner Springs, Kansas, from any expense incident to the relocation of any such existing utility installations within said prior easements.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of conduits, waterlines, gas, sewer lines, poles, wires, drainage facilities, ducts and cables, and similar facilities, upon, over, and under these areas outlined and designated on this plat as "Utility Easements" or "U/E" is hereby granted to the City of Bonner Springs, Kansas, with subordinate use of the same by other governmental entities and public utilities as may be authorized by state law to use such easement for said purposes.

An easement or license to enter upon, locate construct and maintain or authorize the location, construction or maintenance and use of conduits, pipes, inlets, manholes, surface drainage facilities and other similar facilities, upon, over and under those areas outlined and designated on this plat as "Drainage Easements" or "D/E" is hereby granted to the City of Bonner Springs, Kansas. Drainage Easements shall remain free of fences, shrubs, and other obstacles that would restrict the flow of drainage. The City of Bonner is under no duty or obligation to maintain or repair the stormwater drainage facilities placed within the limits of this easement, and in no event shall this easement be construed to impose any such obligation on the City of Bonner Springs.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of public sidewalks, upon, over, and under these areas outlined and designated on this plat as "Sidewalk Easements" or "SW/E" is hereby granted to the City of Bonner Springs, Kansas.

Tracts A, B, and C shall be owned and maintained by the developer and their successors and/or assigns. Said tracts are reserved as common area and open space for the use, benefit, and enjoyment of the residents within the subdivision. Maintenance of the detention basin located in Tract A shall be the responsibility of the developer and their successors and/or assigns. Storm sewers located in areas dedicated as "Drainage Easements" or "D/E" shall be dedicated as public storm sewers.

All existing easements or rights-of-way heretofore dedicated shall remain and be unaffected with the filing of this plat.

EXECUTION

IN TESTIMONY WHEREOF, Richmond Circle Partnership has caused this instrument to be executed this 20th day of February 2024.

By: Randy Willbanks
Randy Willbanks, Partner

STATE OF Kansas)
) SS:
COUNTY OF Johnson)

BE IT REMEMBERED that on this 20th day of Febuary 2024, before me, the undersigned, a Notary Public in and for said County and State, came Randy Willbanks, Partner of Richmond Circle Partnership, who is personally known to me to be such person who executed the foregoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notarial seal the day and year above written.

Notary Public: ______ My appointment expires: 1/5/27

MATTHEW R. COX
Notary Public-State of Kansas
My Appt. Expires 1/5/27

APPROVALS

This plat of Sandstone Townhomes has been submitted to and approved by the Bonner Springs Planning Commission this 16th day of April 2024.

By: ______ Attest: ______
Greg Gebauer, Chair Planning Commission Secretary

These easements and rights-of-way accepted by the Governing Body of Bonner Springs, Kansas, this 13th day of May 2024.

By: ______ Attest: ______
~~Jeff Harrington~~, Mayor Christina Brake, City Clerk
Tom Stephens

COUNTY SURVEYOR

This survey has been reviewed for filing, pursuant to KSA 58-2003, 58-2005, and 58-2011, for content only and is in compliance with those provisions. no other warranties are extended or implied.

Reviewed By: ______ Date: ______
Brent E. Thompson, KS P.L.S. #1277

REGISTER OF DEEDS

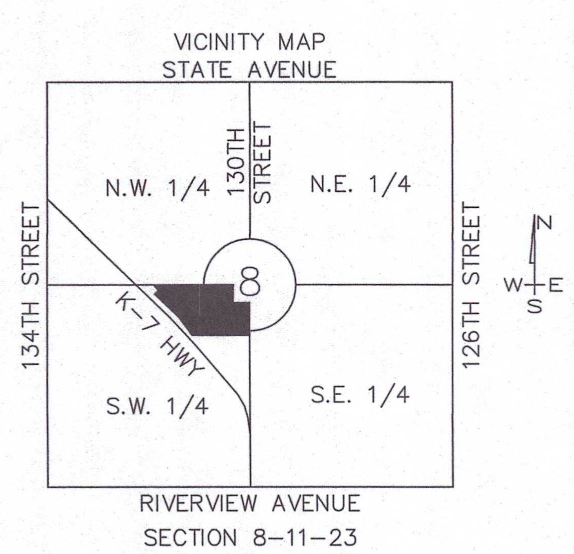
STATE OF KANSAS)
) SS:
COUNTY OF WYANDOTTE)

This is to certify that this instrument was filed for record in the Register of Deeds office on this ______ day of ______ 20___, at ______ o'clock and is duly recorded.

By: ______ ______
Nancy Burns, Register of Deeds Susie Nelson, Deputy

THIS IS TO CERTIFY THAT ON THE 28TH DAY OF SEPTEMBER 2023, THIS FIELD SURVEY WAS COMPLETED ON THE GROUND BY ME OR UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE "KANSAS MINIMUM STANDARDS" FOR BOUNDARY SURVEYS PURSUANT TO K.A.R. 66-12-1.

MATTHEW R. COX
LICENSED
2/20/24
P.S. - 1637
KANSAS
PROFESSIONAL SURVEYOR



SECTION 8-11-23
SCALE: 1" = 2000'

SANDSTONE TOWNHOMES

Allenbrand-Drews & Associates, Inc.

CIVIL ENGINEERS
LAND SURVEYORS - LAND PLANNERS

122 N. WATER STREET
OLATHE, KANSAS 66061
PHONE: (913) 764-1076
FAX: (913) 764-8635

14 W. PEORIA
PAOLA, KANSAS 66071
PHONE: (913) 557-1076
FAX: (913) 557-6904

AD PROJECT #39071 8-11-23 FINAL PLAT

ORDINANCE NO. _______

An Ordinance approving the vacation of an existing Utility Easement on properties located within the Final Plat of Sandstone Townhomes, Bonner Springs, Wyandotte County, Kansas

---

Be it ordained by the Governing Body of the City of Bonner Springs, Kansas:

SECTION I: That the Governing Body approve the vacation of an existing Utility Easement located within the Sandstone Townhomes final plat as indicated in the attached exhibit and legally described as follows:

> The West 25 feet of the East 45 feet of the North half of the Northeast quarter (NE ¼) of the Southwest Quarter (SW ¼) of Section 8, Township 11S, Range 23 East in the City of Bonner Springs, Wyandotte County, Kansas.
>
> Containing 0.379 acres, more or less(±).

SECTION II: The vacation of the above referenced utility easement shall not affect the ten (10') foot utility easement as indicated on the approved and filed final plat of Sandstone Townhomes.

SECTION III: This ordinance shall be in full force and effect after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this ____ day of __________, 2025.

____
Tomas A. Stephens, Mayor

ATTEST:

____
Christina Brake, CMC, City Clerk

(SEAL)

City Manager's Update

Date: August 8, 2025

To: Mayor and City Council

GENERAL:

- **2025 Bill Kelly Alumni Open:** A flyer for this golf tournament on Friday, September 5th is attached. This is a fundraiser event for the Bonner Springs-Edwardsville Education Foundation Scholarship Fund.

FIRE DEPARTMENT:

The Fire Department is participating in the services for fallen Wyandotte County Deputy Elijah Ming on Monday, August 11th. They will provide two personnel and the ladder tower to display the American flag at 94th and State Avenue.

LIBRARY:

There are several events coming up at the Bonner Springs Library. Visit the library's website HERE for more details.

PUBLIC WORKS:

Street Division

- **Maintenance & Repairs:**
  - Completed full-depth patch repairs at Bluegrass & Crest; current repairs underway at 130th near Sandstone Townhomes, Gibbs near Wilkerson Crane, and around a valve near Amazon in the industrial park.
  - Temporarily repaired access road to Lift Station 5 and cleared blocked storm grate at McGrantwood and Morse.
- **Mowing & Right-of-Way:**
  - City staff has fully assumed responsibility for mowing operations previously handled by a contractor for the remainder of the year. With seasonal staff and resources being reallocated, some routine work may experience slight delays during the transition.
  - Mowing continued across city-owned properties and contractor-assigned parcels.
  - Cleared tree debris along trails near the Dog Park and Lions Park.
  - Applied herbicide along Spring Creek from Metropolitan to Morse.
- **Street Sweeping & Signage:**
  - Street sweeping completed in Zones 4 and 5.
  - Preparations underway for installation of "No Parking" signage along the Aquatic Center access road at North Park.
- **Cemetery Support:**
  - Staff completed a grave excavation under difficult conditions due to solid rock.

Water & Wastewater Plant Operations

- **Water Plant:**
  - Awaiting delivery of chemicals for second nano-filter cleaning (CIP).
  - Testing new water quality analyzer (loaner from Hach); distribution crew training planned.
  - Well 2 and Well 7 electrical work completed by Evergy; surge protection installed at Well 2.
  - Water hardness currently measured at 153 mg/L.
- **Wastewater Plant:**
  - Stormwater Pollution Prevention Plan certified and submitted via KDHE KEIMS portal.

- Ordered RE76 (Rare Earth) for phosphorus removal; cost comparison with alternate vendors completed.
    - UV module removed, cleaned, and wrapped for off-season storage.
- **Lift Stations:**
    - Nuisance alarms significantly reduced; no emergency calls received over the weekend.
    - Communication issue at Lake of the Forest station being addressed.
    - Pump installation at Lift Station 4 expected this week; Lift Station 9 pump anticipated to return soon from Velocity.
- **Water/Wastewater Field Services**
    - Completed maintenance on 16 fire hydrants and valves.
    - Conducted water service switchover inspections on the Second Street Waterline Project.

Capital Improvement Project Updates

- **Second Street Waterline Replacement**
    - Residential service transfers complete on Elm, Second (Elm to S Nettleton), Neconi, and Kindred.
    - Final service tie-ins progressing eastward toward Valley Feed.
    - Contractor is investigating and repairing potential sewer service conflicts on S Nettleton.
    - Anticipated Completion: *Mid-August 2025*
- **138th Street Reconstruction Project**
    - Water system is ~90% complete.
    - Northern retaining wall completed and backfilled; southern wall 50% complete.
    - Awaiting Atmos Gas utility work before progressing.
    - Anticipated Completion: *Winter 2025*

RECREATION DEPARTMENT:

- **Aquatic Park**
    - Last day of Pool Season - Sunday, August 10th
    - Doggie Poolooza - Saturday, August 16th from 1PM-4PM - $10/dog, must show proof of vaccination and registration
    - Draining the Pool - Monday, August 18th
    - RFP for Pool Conditions Report & RFI for Splash Pad due back to City on 9/2 for discussion at a future workshop
- **148 kids registered for fall soccer:** practice will start late August with games spanning from September through October
- **Registration for Fall Volleyball** ends on August 31st
- **Trip:** KC Central Library Tour on August 11th is at max capacity with 4 on waiting list.
- **September Book Club:** Book pick is *This Is Happiness* by Niall Williams. Please register by September 3rd
- **August Make & Take Meal Prep** is on August 14th - deadline to register is August 11th ($7.00)
- **60s Music Bingo** - August 22nd (FREE)

Bonner Springs Fire Department

7-20-2025

Fire Chief Tim Richards has resigned his from his position as Fire Chief.
James Zeeb was hired as the new Deputy Fire Chief and is currently serving as the Interim Fire Chief.

Calls for service- from June 1, 2025 through July 18, 2025 the Bonner Springs Fire Department has responded to 208 calls for service.

Average turnout times for the first out Engine Company and first out Ambulance are right around 1:40.

The BSFD will welcome two new employees, Zach Meerdink and Louis Rodriquez. Both are experienced fire fighter / EMT's. We are excited to have both of these firefighters joining the Bonner Springs Fire Department.

The new ambulance is on track to arrive late summer or early fall and the new engine to arrive later this fall.

Fire Inspections has been busy during the July 4th Holiday weekend both with inspecting retail fireworks stands and assisting with the July 3rd fireworks show in Bonner Springs.

Crews are beginning preparation work to be engaged with Tiblow days in August. The BSFD looks forward to ensuring a safe environment for the citizens and visitors to Bonner Springs for this annual event.

Replacement work on the front apron or driveway is anticipated to begin latter this summer.

The BSFD is engaged with the Edwardsville Fire Department and the Kansas City Kansas Fire Department in a more robust Auto-Aid agreement. This agreement will offer additional resources as needed to Bonner Springs.

Respectfully submitted, July 20th, 2025

James Zeeb

Interim Fire Chief

ONGOING/PENDING PLANNING PROJECTS

Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
Pending Planning Projects List - 2023-2024																	
FDP-02-22	*November 15, 2022*	*APAC*	*1800 S. 122nd Street*	*Floodplain Development Permit*		*PENDING FEMA APPROVAL*							*Dan Jones, APAC-Kansas, Inc*	*I-2*	*NA*	*1*	*745+/-*
BSCP-02-24	June 7, 2024	Epic Resorts - Comp Plan Change	720 N. 118th St	Comp Plan Change	PC/CC	PENDING			July 16, 2024	APPROVED	September 9, 2024	PENDING	EMAP KC, LLC Destination KCK	INDUSTRIAL	MX - Mixed Use	1	79 +/-
BSRZ-04-24	October 29, 2024	Epic Resorts - Destination KCK	720 N. 118th St	Rezoning	PC/CC	PENDING			January 21, 2025	PENDING	January 13, 2025	PENDING	EMAP KC, LLC	LI	ENT	1	79.8 +/-
LS-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Minor Plat	SR	PENDING							Phillip Loun	RR	NA	1	9.86+/-
2025 PENDING PLANNING PROJECTS																	
JULY PLANNING COMMISSION - AUGUST GOVERNING BODY																	
BSZO-01-25	May 14, 2025	Comp Plan Updates	City Wide	Comp Plan Change	PC/CC	PENDING			August 19, 2025	PENDING	September 8, 2025	PENDING					
EV-01-25		Sandstone Townhomes	Multiple	Easement Vacation	CC	PENDING					August 11, 2025	PENDING	Sandstone Townhomes	MR	N/A		

COMPLETED PLANNING PROJECTS - 2025

Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
JANUARY PLANNING COMMISSION - FEBRUARY GOVERNING BODY																	
ECP-01-25	January 3, 2025	The 120 on Oak	120 Oak St	Earth Change Permit	SR	APPROVED							Cohorst Enterprises Inc.	CC	NA	1	
BZA-08-24	November 20, 2024	Matt Riddell	705 W. Morse	Variance - setback	BZA	APPROVED	January 21, 2025	APPROVED					Matt Riddell	GR		1	0.1504 +/-
BSZO-04-24	October 16, 2024	Entertainment District Zoning	City Wide	UDO Amendment	PC/CC	APPROVED			January 21, 2025	APPROVED	January 13, 2025	APPROVED	Staff	NA	NA	NA	NA
SUP-04-24	November 19, 2024	Daniel Earhart	23920 W. 43rd St	Special Use Permit	PC/CC	APPROVED			January 21, 2025	APPROVED	February 10, 2025	APPROVED	Daniel Earhart	LI	NA	1	6.03+/-
~~BSRZ-05-24~~	~~November 19, 2024~~	~~Vance Tran~~	~~13040 Cannan Drive~~	~~Rezoning~~	~~PC/CC~~	Withdrawn by applicant			~~January 21, 2025~~	~~APPROVED~~	~~February 10, 2025~~	~~PENDING~~	~~Vance Tran~~	~~GC~~	~~HC~~	~~1~~	~~.8669 +/-~~
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
FDP-01-25	February 13, 2025	Eldon Hix	11939 Kaw Drive	Floodplain Development Permit	SR	APPROVED							Eldon Hix	HI	NA	1	5 +/-
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
RP-01-25	January 10, 2025	Replat - Willard's Way	1715-1725 S. 138th Street	Replat	PC/CC	APPROVED			February 25, 2025	APPROVED	March 10, 2025	APPROVED	Wensheng Wang	GR	NA	3	.563 +/-
~~BZA-01-25~~	~~January 14, 2025~~	~~Variance Request~~	~~526 Lake Forest Drive~~	~~Setback Variance~~	~~BZA~~	Withdrawn by applicant	~~February 18, 2025~~	~~PENDING~~					~~Bill Giles on behalf of Owners~~	~~GR~~	~~NA~~	~~1~~	~~.306+/-~~
SUP-01-25	January 15, 2025	APAC Bonner Quarry	1800 S. 122nd Street	SUP Renewal	PC/CC	APPROVED -1yr			February 25, 2025	APPROVED	March 10, 2025	APPROVED	APAC	HI	NA	1	750 +/-
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
NO MEETING HELD IN MARCH - LACK OF AGENDA ITEMS																	
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																	
SUP-02-25	February 26, 2025	Country Stampede - Matt Tholen	633 N. 130th St	Special Use Permit	PC/CC	APPROVED			April 15, 2025	APPROVED	May 12, 2025	APPROVED	Country Stampede	RR	NA		
SUP-01-25	January 15, 2025	APAC Bonner Quarry	1800 S. 122nd Street	SUP Renewal	PC/CC	APPROVED			April 15, 2025	APPROVED	May 12, 2025	APPROVED	APAC	HI	NA	1	750 +/-
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																	
BSRZ-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Rezoning	PC/CC	APPROVED			May 20, 2025	APPROVED	June 9, 2025	APPROVED	Greg Woolard	LA	LR	1	20+/-
FP-01-25	April 1, 2025	Archer Meadows	13905 Archer Road	Final Plat	PC/CC	APPROVED			May 20, 2025	APPROVED	June 9, 2025	APPROVED	Greg Woolard	LR	LR	2	10+/- ea.
MP-01-25	May 1, 2025	Minor Plat	400 N. 134th Street	Minor Plat	SR	APPROVED							Atlas land Consulting on behalf of Property Owners	RR	NA	2	22+/-
ST-01-25	April 9, 2025	Riverbend Garage - Contractor Garages	23920 W. 43rd St	Site/Landscape Plan Review	SR	APPROVED							Daniel Earhart	LI	NA	1	4.8+/-
JUNE PLANNING COMMISSION - JULY GOVERNING BODY																	
BZA-01-25	February 28, 2025	Ron Domerse	1755 S. 136th St	Special Exception	BZA	APPROVED	June 17, 2025	APPROVED					Ron Domerse	GR	NA	2	.88+/-
RP-02-25	February 28, 2025	Ron Domerse	1755 S. 136th St	Replat	PC/CC	APPROVED			May 20, 2025	APPROVED	June 9, 2025	APPROVED	Ron Domerse	GR	NA	7	5.76+/-

The Bill Kelly Alumni Open

Bonner Springs – Edwardsville Education Foundation Alumni Charity Golf Tournament

Friday, September 5, 2025
Dub's Dread Golf Club

10:00 am • Registration
11:00 am • Tee-off
11:30 am • Lunch (on the course)

$125 per person for 4-member teams
$250 for Hole Sponsorship
$500 for Beverage Cart Sponsorship
$50 New "Brave Gallery" Ticket
BSHS Golf Team Contest

Registration Fee includes:
Braves Commemorative Hat • Lunch • Cash Prizes for multiple flights
Door Prizes and Drink Tickets

Exciting Raffle & Silent Auction
Proceeds from the event will go to the
Bonner Springs – Edwardsville Education Foundation Scholarship Fund
2025 Goal — 35 $1000 Scholarships

Contact: Jerry Abbott at abbottj@usd204.net • 913.422.5600

Teams are encouraged to register and pay on the
Foundation's website at www.bse-edufoundation.org

Alumni Charity Golf RSVP

Team Name: ______________________ **Contact:** ______________________ (Team Captain)

Email: ______________________ **Phone:** ______________________

List of Players:

1. ______________________ ☐ **BSHS Alumni**
2. ______________________ ☐ **BSHS Alumni**
3. ______________________ ☐ **BSHS Alumni**
4. ______________________ ☐ **BSHS Alumni**

Please return this entry form with $500 entry fee to:

Bonner Springs – Edwardsville Education Foundation ▪ 2200 138th Street, Bonner Springs, KS 66012

For further information contact Jerry Abbott at 913.422.5600

Golf Committee: Mike Holloway, Debbie Breuer,
Wyatt Kelly, David Walker, Paul Barrett, Kaela Williams, Jerry Abbott
Cherie Raygoza, Nancy Landers, Tim McGinnis, Lisa Terrell